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**EXHIBIT D**  
**Detailed Time Entries**

# BakerHostetler

Official Committee of Tort Claimants of PG&E Corp.  
and Pacific Gas and Electric Company  
Baker & Hostetler  
11601 Wilshire Blvd Suite 1400  
Los Angeles, CA 90025

Invoice Date: 09/26/19  
Invoice Number: 50677707  
B&H File Number: 13291/114959/000001  
Taxpayer ID Number: 34-0082025  
Page 1

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**Regarding: PG&E Chapter 11 Case**

For professional services rendered through August 31, 2019

**BALANCE FOR THIS INVOICE DUE BY 10/26/19 \$ 4,047,571.88**

## Remittance Copy

**Please include this page with payment**

**Invoice No: 50677707**

**Firm Contact Information**

Bernadette O'Neill  
(310) 979-8470  
Boneill@bakerlaw.com

**Please Remit To:**  
**Baker & Hostetler LLP**  
**P.O. Box 70189**  
**Cleveland, OH 44190-0189**

**Reference Invoice No:**  
**50677707**

**FOR WIRE REMITTANCES:**  
**Baker & Hostetler LLP**  
**KeyBank, N.A., Cleveland, OH**  
**Account No: 1001516552 / ABA 041001039**  
**SWIFT Code: KEYBUS33**

**Email the "Remittance Copy" to**  
**bakerlockbox@bakerlaw.com**

# BakerHostetler

Official Committee of Tort Claimants of PG&E Corp. and Pacific  
Gas and Electric Company  
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11601 Wilshire Blvd Suite 1400  
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Taxpayer ID Number: 34-0082025  
Page 2

Regarding: PG&E Chapter 11 Case

For professional services rendered through August 31, 2019

Fees \$ 3,363,245.50

Expenses \$ 684,326.38

BALANCE FOR THIS INVOICE DUE BY 10/26/19 \$ 4,047,571.88

Baker&Hostetler LLP

Regarding: PG&E Chapter 11 Case

Matter Number: 114959.000001

Name	Hours	Rate	Amount
Bartram, Darin R.	32.10	\$ 970.00	\$ 31,137.00
Benson, Glenn S.	100.30	640.00	64,192.00
Brennan, Terry M.	140.10	600.00	84,060.00
Casey, Lee A.	99.80	1,255.00	125,249.00
Commins, Gregory J.	164.30	890.00	146,227.00
Dettelbach, Steven M.	4.90	1,015.00	4,973.50
Dumas, Cecily A.	202.60	950.00	192,470.00
Foix, Danyll W.	28.00	760.00	21,280.00
Goodman, Eric R.	152.40	800.00	121,920.00
Green, Elizabeth A.	62.60	720.00	45,072.00
Grossman, Andrew M.	25.90	850.00	22,015.00
Julian, Robert	189.30	1,175.00	222,427.50
Kleber, Kody	152.40	550.00	83,820.00
Morris, Kimberly S.	226.20	895.00	202,449.00
Murphy, Keith R.	1.90	1,110.00	2,109.00
Parrish, Jimmy D.	14.40	590.00	8,496.00
Payne Geyer, Tiffany	33.10	455.00	15,060.50
Rivkin, David B.	149.50	1,625.00	242,937.50
Rose, Jorian L.	100.30	1,010.00	101,303.00
Sagerman, Eric E.	32.40	1,145.00	37,098.00
Attard, Lauren T.	199.80	600.00	119,880.00
Bent, Camille C.	2.80	610.00	1,708.00
Blanchard, Jason I.	90.00	650.00	58,500.00
Cordiak, Robert W.	15.30	265.00	4,054.50
Cutts, Kyle T.	37.50	430.00	16,125.00
Dow, Dustin M.	125.90	365.00	45,953.50
Forhan, Elliot P.	11.40	340.00	3,876.00
Geisinger, Kathryn A.	4.00	310.00	1,240.00
Jones, Cary P.	22.80	265.00	6,042.00

Baker&Hostetler LLP

Name	Hours	Rate	Amount
Jowdy, Joshua J.	8.20	440.00	3,608.00
Kates, Elyssa S.	162.70	760.00	123,652.00
Kavouras, Daniel M.	86.30	365.00	31,499.50
Khan, Ferve E.	13.80	655.00	9,039.00
Knudsen, Renee M.	28.00	460.00	12,880.00
Lemon, Daniel R.	32.20	285.00	9,177.00
Lockyer, Brittany N.	28.70	265.00	7,605.50
Martinez, Daniella E.	140.60	400.00	56,240.00
McCabe, Bridget S.	189.40	630.00	119,322.00
McCutcheon, Marcus	31.80	520.00	16,536.00
Merola, Danielle L.	35.40	325.00	11,505.00
Peña, Clair C.	63.60	310.00	19,716.00
Rice, David W.	61.90	610.00	37,759.00
Sabella, Michael A.	68.90	610.00	42,029.00
Thompson, Taylor M.	38.10	265.00	10,096.50
Bator, Chris	50.10	510.00	25,551.00
Esmont, Joseph M.	184.10	600.00	110,460.00
Fuller, Lars H.	153.20	545.00	83,494.00
Thomas, Emily B.	80.30	450.00	36,135.00
Bloom, Jerry R.	173.10	1,145.00	198,199.50
Foley, Elizabeth P.	52.60	1,100.00	57,860.00
Chairez, Joseph L.	66.20	800.00	52,960.00
Weible, Robert A.	48.80	830.00	40,504.00
Zuberi, Madiha M.	106.70	605.00	64,553.50
Petre, Timothy P.	73.00	370.00	27,010.00
Divok, Eva	29.00	345.00	10,005.00
Greenfield, Juanita M.	183.60	200.00	36,720.00
Lane, Deanna L.	28.10	280.00	7,868.00
Rawles, Michael M.	16.40	270.00	4,428.00
Roberts, Kim B.	32.10	200.00	6,420.00
Szalay, Sarah M.	45.90	225.00	10,327.50
Williamson, Forrest G.	10.30	125.00	1,287.50
Thompson, Tyler M.	3.00	505.00	1,515.00
Bookout, Kimberly M.	16.60	250.00	4,150.00

**Baker&Hostetler LLP**

Name	Hours	Rate	Amount
Landrio, Nikki M.	84.80	420.00	35,616.00
McDonald, Michael H.	25.40	230.00	5,842.00
<b>Total</b>	<b>4,874.90</b>	<b>\$</b>	<b>3,363,245.50</b>

Date	Name	Description	Rate	Hours	Amount
08/01/19	Bartram, Darin R.	[REDACTED]	970.00	3.90	3,783.00
08/02/19	Bartram, Darin R.	[REDACTED]	970.00	4.60	4,462.00
08/19/19	Dumas, Cecily A.	Review Debtors' motion for authority to sell de minimis assets (.7); prepare summary of arguments to be made in response (.4)(56490777)	950.00	1.10	1,045.00
08/19/19	Green, Elizabeth A.	Review motion to sell assets and propose basis for objection.(56495910)	720.00	0.80	576.00
08/19/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the motion for authority to enter into de minimis asset sales.(56500646)	760.00	0.10	76.00
08/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding the motion for authority to sell de minimis assets and the motion for authority to settle claims.(56500647)	760.00	0.20	152.00
08/19/19	Sabella, Michael A.	Begin to analyze de minimis asset sale motion filed by Debtors.(56486254)	610.00	0.50	305.00
08/21/19	Esmont, Joseph M.	Confer with Ms. Dumas and Mr. Sabella regarding de minimis settlement and asset sale motions (.2, .2).(56560230)	600.00	0.40	240.00
08/21/19	Green, Elizabeth A.	Review deminimus sale, motion and settlement procedures and analyze potential response.(56495940)	720.00	0.80	576.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
08/22/19	Dumas, Cecily A.	Prepare outline of response to motion for authorization to sell assets (.4); email Sabella re same (.2)(56489795)	950.00	0.60	570.00
08/22/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Ms. Green regarding the motion for authority to sell certain assets.(56500685)	760.00	0.10	76.00
08/23/19	Dumas, Cecily A.	Email Kreller re de minimis asset sale motion (.2); email Sabella re UST and UCC comments on same (.3)(56490765)	950.00	0.50	475.00
08/23/19	Sabella, Michael A.	Participate in phone conference with Mr. Buchbinder of the Office of the United States Trustee regarding Debtors' de minimis motions.(56486238)	610.00	0.20	122.00
08/23/19	Sabella, Michael A.	Correspondence with Ms. Dumas regarding discussion with Mr. Buchbinder from the Office of the United States Trustee and write-up of call.(56486239)	610.00	0.80	488.00
08/23/19	Sabella, Michael A.	Analyze Debtors' motions for settlement of de minimis litigation and sales of de minimis assets and notes on motions in preparation for call with Mr. Buchbinder from the Office of the United States Trustee.(56486241)	610.00	0.60	366.00
08/26/19	Dumas, Cecily A.	Email Sabella re response to de minimis asset sale motion(56564539)	950.00	0.30	285.00
08/26/19	Sabella, Michael A.	Participate in discussion with Mr. Rose regarding concessions obtained by Debtors' counsel regarding sale of real estate for purposes of determining response to Debtors' motion for sale of de minimis assets.(56514736)	610.00	0.20	122.00
08/30/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and Mr. Sabella regarding the debtors' motion for authority to establish sale procedures.(56542022)	760.00	0.10	76.00
<b>Asset Sales/363 Sales(002)</b>				<b>15.80</b>	<b>13,795.00</b>
08/01/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E	610.00	0.20	122.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		proceeding.(56387081)			
08/01/19	Foley, Elizabeth P.		1,100.00	0.50	550.00
08/02/19	Dumas, Cecily A.	Emails Campora re North Bay JCCP discovery demand and lift stay, TCC discovery plan(56397440)	950.00	0.40	380.00
08/05/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56413781)	610.00	0.20	122.00
08/05/19	Bent, Camille C.	Correspond with Ms. Kates regarding the Ghost Ship motion for relief hearing in the PG&E matter.(56413790)	610.00	0.20	122.00
08/05/19	Kates, Elyssa S.	Correspondence with Ms. Bent regarding stay relief issues.(56409271)	760.00	0.10	76.00
08/06/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56414774)	610.00	0.20	122.00
08/07/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56415492)	610.00	0.20	122.00
08/07/19	Kates, Elyssa S.	Facilitate preparation for hearing on motions for relief from the automatic stay.(56409307)	760.00	0.40	304.00
08/07/19	Kates, Elyssa S.	Calls with Mr. Rivkin regarding order of reference issues.(56409310)	760.00	0.10	76.00
08/07/19	Kates, Elyssa S.	Review responses to motions for relief from the automatic stay.(56409311)	760.00	1.10	836.00
08/08/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56417128)	610.00	0.20	122.00
08/08/19	Kates, Elyssa S.	Call with Mr. Rivkin regarding the motion for relief from the automatic stay regarding the Tubbs fire.(56409375)	760.00	0.10	76.00
08/12/19	Bent, Camille C.	Review weekly critical dates memorandum,	610.00	0.20	122.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
		docket, and docket summary to identify any filed motions for relief in the PG&E bankruptcy.(56467667)			
08/12/19	Julian, Robert	Prepare for meeting with North Bay fire counsel Mr. Pitre and Mr. Campora re joint motion for relief from stay(56421161)	1,175.00	1.10	1,292.50
08/12/19	Julian, Robert	Attend meeting with North Bay fire counsel Mr. Pitre and Mr. Campora re joint motion for relief from stay(56421162)	1,175.00	3.10	3,642.50
08/14/19	Bent, Camille C.	Review weekly critical dates memorandum, docket, and docket summary to identify any filed motions for relief in the PG&E bankruptcy.(56468129)	610.00	0.20	122.00
08/14/19	Brennan, Terry M.	Participate telephonically in bankruptcy court hearing regarding motion to stay and related issues.(56537954)	600.00	6.70	4,020.00
08/14/19	Dumas, Cecily A.	Meeting with Campora re upcoming stay relief hearing(56463941)	950.00	0.40	380.00
08/14/19	Dumas, Cecily A.	TCC motion for relief from stay.(56655491)	950.00	3.30	3,135.00
08/14/19	Fuller, Lars H.	Telephonic attendance at Hearing on Motion for Relief from Stay for Tubbs test cases.(56431291)	545.00	2.70	1,471.50
08/14/19	Sabella, Michael A.	Analyze legal authority circulated by Mr. Esmont regarding stay relief issue.(56447504)	610.00	0.80	488.00
08/14/19	Sabella, Michael A.	Prepare notice of appeal in connection with stay relief motion.(56447510)	610.00	2.30	1,403.00
08/15/19	Attard, Lauren T.	Draft papers regarding potential appeal.(56449183)	600.00	3.20	1,920.00
08/16/19	Attard, Lauren T.	Telephone conferences and emails regarding order on relief from stay (.5); draft the same (.7).(56449181)	600.00	1.20	720.00
08/16/19	Bent, Camille C.	Review weekly critical dates memorandum, docket, and docket summary to identify any	610.00	0.20	122.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		filed motions for relief in the PG&E bankruptcy.(56468234)			
08/16/19	Casey, Lee A.	[REDACTED]	1,255.00	0.10	125.50
08/16/19	Dumas, Cecily A.	Review court's ruling lifting stay to permit Tubbs trial (.4); telephone conference Julian re same (.2)(56463985)	950.00	0.60	570.00
08/16/19	Fuller, Lars H.	Review court's order on Tubbs relief from stay motion.(56440304)	545.00	0.20	109.00
08/16/19	Goodman, Eric R.	Review decisions on exclusivity motions and relief from stay motion (.3); communications with Mr. Carlson regarding press release on order granting relief from stay (.2).(56445327)	800.00	0.50	400.00
08/16/19	Julian, Robert	Telephone conversation with Team Members re Montali decision(56477017)	1,175.00	2.10	2,467.50
08/16/19	Julian, Robert	Review Judge Montali decision on Tubbs and evaluate(56477018)	1,175.00	1.10	1,292.50
08/16/19	Morris, Kimberly S.	Read court orders on Tubbs and exclusivity(56471845)	895.00	0.60	537.00
08/16/19	Morris, Kimberly S.	Multiple phone and email correspondence with BH Team Members re court orders on Tubbs and exclusivity(56471846)	895.00	0.50	447.50
08/16/19	Rose, Jorian L.	Review relief from stay decision on Tubbs fire.(56451539)	1,010.00	0.60	606.00
08/16/19	Sagerman, Eric E.	Analyze memorandum decision on motion for relief from stay (.3); communications from multiple committee members re same (.1); communications from Esmont re same (.1); communications with Julian re same (.2)(56446595)	1,145.00	0.70	801.50
08/17/19	Attard, Lauren T.	Draft order on relief from stay.(56449178)	600.00	4.40	2,640.00
08/17/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Cabraser and others regarding the opinion	760.00	0.10	76.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		on the motion for relief from the automatic stay.(56453575)			
08/17/19	Sabella, Michael A.	Review memorandum decision on motion to lift stay and correspondence with Mr. Esmont regarding same.(56447525)	610.00	0.30	183.00
08/18/19	Attard, Lauren T.	Revise order on motion for relief from stay.(56449186)	600.00	2.50	1,500.00
08/18/19	Blanchard, Jason I.	Analyze proposed order terminating automatic stay in connection with providing comments to the same.(56493585)	650.00	0.20	130.00
08/18/19	Blanchard, Jason I.	Analyze Court's decision granting TCC's motion for relief from the automatic stay in connection with providing comments to the proposed order granting the motion.(56493586)	650.00	0.20	130.00
08/18/19	Julian, Robert	Analyze Plaintiff comments to relief from stay order and revise accordingly(56477024)	1,175.00	0.80	940.00
08/18/19	Julian, Robert	Telephone conversation with Ms. Attard re relief from stay order(56477025)	1,175.00	0.30	352.50
08/18/19	Sabella, Michael A.	Review and analyze proposed order for relief from stay for edits and accuracy, while reviewing corresponding documents and docket entries referenced in the order.(56447527)	610.00	0.40	244.00
08/18/19	Sabella, Michael A.	Review and edit proposed relief from stay order incorporating information from case docket.(56447528)	610.00	0.20	122.00
08/18/19	Sabella, Michael A.	Correspondence with Ms. Attard regarding proposed order lifting automatic stay.(56447529)	610.00	0.10	61.00
08/18/19	Sabella, Michael A.	Correspondence with Ms. Attard, Mr. Esmont and Mr. Blanchard regarding edits to proposed order to lift stay.(56447530)	610.00	0.10	61.00
08/19/19	Attard, Lauren T.	Revise order on motion for relief from stay.(56513411)	600.00	0.90	540.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/19/19	Bent, Camille C.	Review weekly critical dates memorandum, docket, and docket summary to identify any filed motions for relief in the PG&E bankruptcy.(56499557)	610.00	0.20	122.00
08/19/19	Casey, Lee A.	[REDACTED]	1,255.00	0.90	1,129.50
08/19/19	Julian, Robert	Analyze relief from stay order and finalize new terms(56477027)	1,175.00	0.70	822.50
08/19/19	Kates, Elyssa S.	Correspondence with committee members regarding the court's rulings on the motions for stay relief and exclusivity.(56500626)	760.00	0.10	76.00
08/20/19	Attard, Lauren T.	Revise order on motion for relief from stay.(56513415)	600.00	2.80	1,680.00
08/20/19	Dumas, Cecily A.	Email Esmont re Valero renewed motion for stay relief and insurance overlap with Ghost Ship(56510510)	950.00	0.50	475.00
08/21/19	Fuller, Lars H.	Analyze proposed order regarding Tubbs relief from stay trials.(56499234)	545.00	0.20	109.00
08/21/19	Fuller, Lars H.	Analyze Gelman's Supplement to Motion for Relief from Stay.(56499235)	545.00	0.20	109.00
08/21/19	Fuller, Lars H.	Analyze proposed order of Subrogation Committee regarding Tubbs relief from stay.(56499240)	545.00	0.30	163.50
08/21/19	Fuller, Lars H.	Analyze Order granting Subrogation Committee motion for relief from stay.(56499242)	545.00	0.20	109.00
08/21/19	Fuller, Lars H.	Analyze Order granting TCC's motion for relief from stay.(56499243)	545.00	0.20	109.00
08/21/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding supplements to Valero Refining Company and the Gelmans' stay relief motions.(56500636)	760.00	0.10	76.00
08/21/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr.	760.00	0.20	152.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		Julian, Ms. Green and others regarding the orders granting relief from the automatic stay for the TCC and subrogation claim holders.(56500659)			
08/22/19	Bent, Camille C.	Review weekly critical dates memorandum, docket, and docket summary to identify any filed motions for relief in the PG&E bankruptcy.(56511053)	610.00	0.20	122.00
08/22/19	Dumas, Cecily A.	Review Orsini email on ride through of Ghost Ship claims (.2); confer with Julian re lift stay to permit claims to proceed (.3); review emails Alexander re desired treatment for Ghost Ship claimants (.4)(56489791)	950.00	0.90	855.00
08/23/19	Bent, Camille C.	Review weekly critical dates memorandum, docket, and docket summary to identify any filed motions for relief in the PG&E bankruptcy.(56511428)	610.00	0.20	122.00
08/23/19	Fuller, Lars H.	Analyze PG&E statement regarding Vewey Farms Motion for Relief from Stay.(56503271)	545.00	0.20	109.00
08/25/19	Morris, Kimberly S.	Call with T. Brennan re Tubbs trial(56510516)	895.00	0.20	179.00
08/27/19	Bent, Camille C.	Review weekly critical dates memorandum, docket, and docket summary to identify any filed motions for relief in the PG&E bankruptcy.(56552708)	610.00	0.20	122.00
08/28/19	Bent, Camille C.	Review weekly critical dates memorandum, docket, and docket summary to identify any filed motions for relief in the PG&E bankruptcy.(56553796)	610.00	0.20	122.00
08/30/19	Rivkin, David B.	[REDACTED]	1,625.00	0.20	325.00
<b>Automatic Stay(003)</b>				<b>55.70</b>	<b>43,293.00</b>
08/01/19	Attard, Lauren T.	Edit list of outstanding discovery in response to Court's request.(56381231)	600.00	0.50	300.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/01/19	Brennan, Terry M.	Discuss trial strategy with Ms. Morris.(56541428)	600.00	0.60	360.00
08/01/19	Commins, Gregory J.	Analyze bondholders motion to terminate exclusivity and tort committee opposition to same (1.9); review materials from Lincoln re fairness of bondholders plan (3.5); review depositions of Tracy and Rosenbaum (1.4).(56514813)	890.00	6.80	6,052.00
08/01/19	Fuller, Lars H.	Review communication from PG&E regarding production (.2); review and analyze confidentiality order and mediation agreement in 2015 Butte case (.3); draft response to PG&E regarding production (.3); draft communication to Mr. Julian and Ms. Morris regarding response to PG&E (.1); review and analyze letter from Mr. Orsini regarding estimation discovery (.2); review and analyze communications from Mr. Julian and Committee members regarding Orsini letter (.5); review and analyze PG&E estimation and settlements production (2.3); draft email to Ms. Merola regarding research issue (.5).(56368036)	545.00	4.40	2,398.00
08/01/19	Fuller, Lars H.	Review and analyze Camp Fire documents (1.2); revise Camp Fire chronology (1.4); review and analyze insurer documents for 2015 Butte fire (.8); review and analyze insurer documents for 2017 wildfires (.5).(56368039)	545.00	3.90	2,125.50
08/01/19	Kates, Elyssa S.	Call with Mr. Julian, Ms. Morris, Mr. Parrish and Mr. Goodman regarding matters relating to BrownGreer.(56382257)	760.00	0.40	304.00
08/01/19	Kates, Elyssa S.	Review pleadings filed with the court to determine their potential impact on the TCC and the need to take action.(56382263)	760.00	0.30	228.00
08/01/19	Kleber, Kody	Exchange email correspondence with client and BakerHostetler team regarding discovery strategy.(56549850)	550.00	0.50	275.00
08/01/19	Kleber, Kody	Exchange email correspondence with Ms.	550.00	0.10	55.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
		Morris on motion to compel hearing.(56549937)			
08/01/19	McCabe, Bridget S.	Edit and finalize expert declaration regarding tort claimant injuries.(56389181)	630.00	1.10	693.00
08/01/19	McCabe, Bridget S.	Prepare facts and data regarding tort claimants' injuries for court pleadings.(56389182)	630.00	1.80	1,134.00
08/01/19	Morris, Kimberly S.	Legal research for discovery conference(56387457)	895.00	0.50	447.50
08/01/19	Morris, Kimberly S.	Email correspondence re discovery conference with Baker Team(56387458)	895.00	0.60	537.00
08/01/19	Morris, Kimberly S.	Work on estimation motion(56387461)	895.00	1.50	1,342.50
08/01/19	Morris, Kimberly S.	Attention to third party discovery(56387462)	895.00	0.30	268.50
08/02/19	Attard, Lauren T.	Telephone conferences with Baker Team regarding physical evidence.(56387198)	600.00	0.30	180.00
08/02/19	Bookout, Kimberly M.	Prepare incoming discovery report for Ms. Greenfield.(56418337)	250.00	0.60	150.00
08/02/19	Fuller, Lars H.	Exchange communications with Ms. Merola regarding research issue (.4); review and analyze matters set for hearing on August 7 (.4); draft email to Mr. Kleber regarding matters set for hearing on August 7 (.2); review documents related to 2015, 2017, and 2018 wildfires (2.5); draft discovery of subrogation claimants (2.3); review and analyze protective order issue (.3); exchange communications with Mr. Rose regarding protective order issue (.2); revise draft letter regarding designation (.3); teleconference with Ms. Morris and Ms. Attard regarding inspection (.2); review and analyze PG&E letter regarding protective order issues (.2); review and analyze Camp Fire documents (.8); draft summary of subpoena issue (.3); teleconference with Chico Fire attorney regarding subpoena	545.00	8.60	4,687.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		(.3); draft email to Ms. Morris regarding subpoena status (.2).(56373566)			
08/02/19	Goodman, Eric R.	Review proposed Stipulation with First Solar and draft email to Mr. Bloom regarding the same (.6); conference call with Ms. Dumas, Mr. Julian, Mr. Rose and Ms. Kates regarding case status, discovery requests, and claims estimation (1.3).(56375254)	800.00	1.90	1,520.00
08/02/19	Julian, Robert	Revise estimation brief(56388030)	1,175.00	9.60	11,280.00
08/02/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris and others regarding the motion for a protective order.(56382277)	760.00	0.10	76.00
08/02/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team on hearing on motion to compel.(56549938)	550.00	0.20	110.00
08/02/19	Knudsen, Renee M.	[REDACTED]	460.00	1.90	874.00
08/02/19	Martinez, Daniella E.	Preparations for motion to compel hearing, including document review.(56379895)	400.00	0.50	200.00
08/02/19	Martinez, Daniella E.	Draft new notice of hearing on motion to compel.(56379896)	400.00	0.60	240.00
08/02/19	McCabe, Bridget S.	Conduct research and gather facts needed for expert claim valuation.(56387326)	630.00	1.70	1,071.00
08/02/19	Merola, Danielle L.	Conduct research for Kim Morris regarding mediation privileges in California state and federal courts.(56379336)	325.00	5.40	1,755.00
08/02/19	Merola, Danielle L.	Correspond with Lars Fuller regarding mediation claim demand letters in earlier litigation with PG&E.(56379337)	325.00	0.10	32.50
08/02/19	Rose, Jorian L.	Review and revise letter to Ad Hoc Noteholders regarding discovery dispute.(56375219)	1,010.00	1.40	1,414.00
08/02/19	Rose, Jorian L.	Review deposition transcript for discovery dispute with Ad Hoc	1,010.00	0.80	808.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
		Noteholders.(56375223)			
08/02/19	Sagerman, Eric E.	Communications Julian regarding discovery issues(56376179)	1,145.00	0.50	572.50
08/03/19	Morris, Kimberly S.	Follow up calls and emails re Tubbs case issues(56387485)	895.00	0.30	268.50
08/04/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green and others regarding competing plan protocols.(56409250)	760.00	0.10	76.00
08/04/19	Morris, Kimberly S.	Provide direction re liability case discovery(56387492)	895.00	0.40	358.00
08/04/19	Morris, Kimberly S.	Work on estimation motion brief(56387493)	895.00	1.20	1,074.00
08/04/19	Morris, Kimberly S.	Attend to discovery issues(56387495)	895.00	0.30	268.50
08/05/19	Brennan, Terry M.	Review talking points and other background information regarding including 10Q and Wells declaration.(56544760)	600.00	3.20	1,920.00
08/05/19	Fuller, Lars H.	Exchange communications with Mr. Kleber regarding real estate disclosures (.5); review and analyze confidentiality issue (.4); review and analyze 2015 Butte litigation documents (1.2); further draft discovery against subrogation insurers (.7); review and analyze PG&E filing regarding the status of discovery (.4); exchange communications with Ms. Morris regarding PG&E filing (.2); exchange communications with Mr. Julian regarding response to PG&E (.4)(56377967)	545.00	3.80	2,071.00
08/05/19	Fuller, Lars H.	Review and analyze deposition issue (.2); exchange communications with Mr. Kleber regarding deposition issue (.2).(56377969)	545.00	0.40	218.00
08/05/19	Julian, Robert	Draft response to K. Orsini letter re discovery(56421144)	1,175.00	0.50	587.50
08/05/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Green and others	760.00	0.10	76.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		regarding the Debtors' response to the Court's order for a discovery status conference.(56409278)			
08/05/19	Kleber, Kody	Confer and exchange email correspondence with Ms. Martinez regarding hearing on Motion to Compel Production of Third Party Contractor Documents.(56550828)	550.00	0.80	440.00
08/05/19	Kleber, Kody	Confer and exchange email correspondence with Ms. Martinez regarding draft discovery.(56550830)	550.00	0.40	220.00
08/05/19	Kleber, Kody	Prepare for hearing on Motion to Compel Production of Third Party Contractor Documents.(56550831)	550.00	5.30	2,915.00
08/05/19	Kleber, Kody	Analyze Debtors Response to Order on Motion to Shorten Time, and exchange email correspondence with BakerHostetler team regarding same.(56550832)	550.00	0.60	330.00
08/05/19	Knudsen, Renee M.	[REDACTED]	460.00	4.70	2,162.00
08/05/19	McCabe, Bridget S.	Review and analyze background and credentials of potential expert consultants.(56409714)	630.00	1.10	693.00
08/05/19	McCabe, Bridget S.	Review and analyze documents regarding PG&E's liability for fires.(56425753)	630.00	0.60	378.00
08/05/19	Merola, Danielle L.	Complete research memorandum for Kim Morris regarding mediation privilege in California.(56388436)	325.00	4.80	1,560.00
08/05/19	Merola, Danielle L.	Begin follow up research memorandum for Lars Fuller regarding attorney client privilege and work product doctrine in California.(56388438)	325.00	1.20	390.00
08/05/19	Morris, Kimberly S.	Review and analyze debtors discovery response filing(56424442)	895.00	0.50	447.50
08/05/19	Morris, Kimberly	Phone conference with Mr. Kleber re	895.00	0.20	179.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	S.	debtors discovery response filing(56424443)			
08/05/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56379736)	200.00	4.80	960.00
08/06/19	Fuller, Lars H.	Review status of subpoenas (.2); exchange communications with Ms. Morris regarding subpoena status (.1); review and analyze Camp Fire documents (.5); exchange communications with Butte County counsel regarding subpoena (.4); exchange communications with Ms. Morris regarding subpoenas (.2); exchange communications with Mr. Julian, Ms. Dumas, Ms. Morris, and Ms. Attard regarding discovery (1.0); further draft discovery (.6).(56387337)	545.00	3.00	1,635.00
08/06/19	Goodman, Eric R.	Review First Solar stipulation and draft email to Mr. Goren regarding the same.(56389795)	800.00	0.30	240.00
08/06/19	Kates, Elyssa S.	Analysis of discovery for potential use in connection with insurance issues.(56409295)	760.00	0.40	304.00
08/06/19	Kleber, Kody	Prepare for hearing on Motion to Compel Production of Third Party Contractor Documents.(56550833)	550.00	5.80	3,190.00
08/06/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding draft discovery.(56550834)	550.00	0.30	165.00
08/06/19	Kleber, Kody	Travel from Houston to San Francisco.(56550836)	550.00	6.50	3,575.00
08/06/19	Knudsen, Renee M.	[REDACTED]	460.00	2.50	1,150.00
08/06/19	McCabe, Bridget S.	Conference with G. Commins and K. Morris regarding strategy for litigation, discovery, and claim estimation process.(56420110)	630.00	2.90	1,827.00
08/06/19	McDonald, Michael H.	Coordinate searching and review of production documents Relativity database.(56472161)	230.00	0.40	92.00

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Date	Name	Description	Rate	Hours	Amount
08/06/19	Merola, Danielle L.	Draft research memorandum for Lars Fuller regarding attorney client privilege and work product doctrine in California.(56388440)	325.00	4.80	1,560.00
08/06/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56385211)	200.00	6.10	1,220.00
08/06/19	Sagerman, Eric E.	Communications McCabe regarding litigation issues(56416658)	1,145.00	0.50	572.50
08/07/19	Attard, Lauren T.	Call with Ms. Thomas and Mr. Brennan regarding interrogatories (.5); emails regarding the same (.4).(56410229)	600.00	0.90	540.00
08/07/19	Brennan, Terry M.	Review correspondence from plaintiff's counsel on discovery and related documents.(56545224)	600.00	0.40	240.00
08/07/19	Brennan, Terry M.	Review joint statement on discovery and attached documents.(56545226)	600.00	0.40	240.00
08/07/19	Fuller, Lars H.	Review and analyze protective order issue (.2); exchange communications with Ms. Morris regarding protective order issue (.2); teleconference with Mr. Julian, Ms. Morris, and Mr. Kleber regarding discovery conference (.4); preparation for discovery conference with Judge Montali (.6); participate in Discovery Conference (2.4).(56390020)	545.00	3.80	2,071.00
08/07/19	Fuller, Lars H.	Teleconference with Mr. Dow regarding discovery issue (.2); review and analyze discovery issue (.4); review and analyze Camp Fire documents (.5); review and analyze Department of Insurance documents (1.8).(56391142)	545.00	2.90	1,580.50
08/07/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Mr. Chairez regarding draft discovery.(56550835)	550.00	1.20	660.00
08/07/19	Kleber, Kody	Prepare for and participate in hearing on Motion to Compel Production of Third Party Contractor Documents.(56550837)	550.00	6.20	3,410.00

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Date	Name	Description	Rate	Hours	Amount
08/07/19	Kleber, Kody	Confer and exchange email correspondence with Mr. Julian and Ms. Morris regarding letter to Debtors concerning discovery.(56550839)	550.00	0.30	165.00
08/07/19	Knudsen, Renee M.	[REDACTED]	460.00	1.90	874.00
08/07/19	McCabe, Bridget S.	Prepare summary of expert consultant research.(56426201)	630.00	1.80	1,134.00
08/07/19	Morris, Kimberly S.	Provide direction re follow up from court hearing on discovery(56431270)	895.00	0.40	358.00
08/07/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56392816)	200.00	4.90	980.00
08/07/19	Sagerman, Eric E.	Communications with Julian re litigation issues(56416660)	1,145.00	0.40	458.00
08/08/19	Attard, Lauren T.	Drafting declaration for motion for jury trial clarification (1.2); draft and revise motion to shorten time documents regarding the same (2.8).(56410232)	600.00	4.00	2,400.00
08/08/19	Brennan, Terry M.	Review draft interrogatories from plaintiff's counsel.(56545335)	600.00	0.20	120.00
08/08/19	Brennan, Terry M.	Discuss trial strategy with Ms. Morris.(56545336)	600.00	0.80	480.00
08/08/19	Brennan, Terry M.	Review and revise TCC interrogatories.(56545337)	600.00	0.30	180.00
08/08/19	Commins, Gregory J.	Conference with Ms. McCabe regarding claims estimation process, strategy and tasks.(56420765)	890.00	2.30	2,047.00
08/08/19	Fuller, Lars H.	Exchange communications with Ms. Morris regarding discovery conference (.2); exchange communications with Ms. Morris regarding subpoenas (.2); review status of motion to supplement schedules (.4); exchange communications with Ms. Hammon-Turano regarding continued	545.00	3.50	1,907.50

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Date	Name	Description	Rate	Hours	Amount
		hearing notice (.2); review documents related to Camp Fire discovery (2.5).(56394346)			
08/08/19	Fuller, Lars H.	Exchange communications with Ms. Morris and Ms. Dumas regarding subpoenas (.4); exchange communications with Mr. Pascuzzi regarding subpoenas (.4); review and analyze status of outstanding discovery (.5); [REDACTED] (.5); exchange communications with Ms. Morris regarding subpoenas (.2); exchange communications with Ms. Greenfield regarding subpoenas (.4).(56394348)	545.00	2.00	1,090.00
08/08/19	Julian, Robert	Review and finalize jury trial motion/application shortening time(56421155)	1,175.00	0.50	587.50
08/08/19	Kleber, Kody	Review and revise draft discovery, and exchange email correspondence with BakerHostetler team regarding same.(56556904)	550.00	1.60	880.00
08/08/19	Kleber, Kody	Research and draft letter to Debtors concerning discovery issues and supporting declaration, and exchange email correspondence with BakerHostetler team regarding same.(56556945)	550.00	5.40	2,970.00
08/08/19	Knudsen, Renee M.	[REDACTED]	460.00	8.30	3,818.00
08/08/19	McCabe, Bridget S.	Conference regarding strategy for discovery, background facts, liability, and claims estimation.(56425792)	630.00	2.70	1,701.00
08/08/19	McCabe, Bridget S.	Conduct analysis regarding discovery and liability proof.(56425879)	630.00	0.40	252.00
08/08/19	McDonald,	Prepare Ghostship policies for delivery	230.00	0.20	46.00

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Date	Name	Description	Rate	Hours	Amount
	Michael H.	through file transfer site.(56472623)			
08/08/19	Morris, Kimberly S.	Follow up from discovery hearing in connection with discovery rulings(56431246)	895.00	1.40	1,253.00
08/08/19	Morris, Kimberly S.	Discuss discovery plan with Mr. Julian(56431251)	895.00	0.30	268.50
08/08/19	Morris, Kimberly S.	Call with Subro counsel re discovery plan(56431252)	895.00	0.50	447.50
08/08/19	Morris, Kimberly S.	Review transcript from discovery proceeding for follow up requests(56431255)	895.00	0.40	358.00
08/08/19	Morris, Kimberly S.	Review new protective order(56431260)	895.00	0.10	89.50
08/08/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56393573)	200.00	5.60	1,120.00
08/09/19	Brennan, Terry M.	Prepare for and participate in team call to discuss discovery plan, claims estimation, and related topics.(56545631)	600.00	1.70	1,020.00
08/09/19	Brennan, Terry M.	Review July 26 correspondence to Court and attachments.(56545632)	600.00	0.40	240.00
08/09/19	Brennan, Terry M.	Monitor the criminal docket.(56545633)	600.00	0.50	300.00
08/09/19	Brennan, Terry M.	Discuss strategy with Ms. Morris and Mr. Kavoras.(56545634)	600.00	0.40	240.00
08/09/19	Fuller, Lars H.	Review and analyze Camp Fire discovery (1.0); exchange communications with Ms. Morris regarding Camp Fire discovery (.2); review and analyze revised Protective Order (.4); exchange communications with Ms. Morris regarding revised Camp Fire discovery (.2); draft discovery for PG&E (.9).(56396927)	545.00	2.70	1,471.50
08/09/19	Fuller, Lars H.	Review and analyze discovery related to Tubbs fire (.5); draft discovery against PG&E (2.2).(56398983)	545.00	2.70	1,471.50

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Date	Name	Description	Rate	Hours	Amount
08/09/19	Fuller, Lars H.	Review and analyze TCC Motion to Preserve Jury Rights (.2); review proposed order for TCC Motion to Preserve Jury Rights (.1); review Declaration of Frank Pitre in support of TCC Motion to Preserve Jury Trial Rights (1); review and analyze PG&E motion for oversize briefing of estimation reply (.1); review PG&E objection to TCC motion to expedite hearing on TCC Motion to Preserve Jury Rights (.1).(56403117)	545.00	0.60	327.00
08/09/19	Julian, Robert	Draft and revise new discovery requests as follow up to court hearing with Judge Montali(56421160)	1,175.00	2.70	3,172.50
08/09/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and expert team regarding draft discovery.(56556946)	550.00	0.80	440.00
08/09/19	Kleber, Kody	Review and revise draft letter to Judge Montali concerning discovery issues and supporting declaration, and confer and exchange email correspondence with BakerHostetler team regarding same.(56556947)	550.00	1.40	770.00
08/09/19	Kleber, Kody	Review and revise draft letter to Debtors concerning discovery issues and supporting declaration (3.7), and confer and exchange email correspondence with BakerHostetler team regarding same (.9).(56556944)	550.00	4.60	2,530.00
08/09/19	Knudsen, Renee M.	[REDACTED]	460.00	0.70	322.00
08/09/19	McCabe, Bridget S.	Participate in conference regarding strategy for discovery and claims estimation.(56425898)	630.00	1.20	756.00
08/09/19	McCabe, Bridget S.	Review and analyze fire inspection reports.(56425964)	630.00	2.10	1,323.00
08/09/19	McCabe, Bridget S.	Review and analyze work product documents regarding debtor's liability for fires.(56426200)	630.00	1.90	1,197.00

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Date	Name	Description	Rate	Hours	Amount
08/09/19	McDonald, Michael H.	Prepare Pacific Gas and Electric production 15 for review in Relativity database.(56472771)	230.00	0.80	184.00
08/11/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and expert team regarding draft discovery.(56557062)	550.00	0.10	55.00
08/11/19	Morris, Kimberly S.	Provide direction to team re discovery(56431286)	895.00	0.30	268.50
08/12/19	Brennan, Terry M.	Review interrogatories on liability estimates.(56540155)	600.00	0.30	180.00
08/12/19	Fuller, Lars H.	Review and analyze summary of hearing (.2); review and analyze transcript from Aug 9 hearing (1.1); review and analyze PG&E exhibits in Reply re Estimation (.4); review and analyze discovery from 2017-2018 wildfire litigation (1.5).(56405496)	545.00	3.20	1,744.00
08/12/19	Fuller, Lars H.	Participate in Team Call regarding status of pending matters in preparation for Committee meeting.(56406480)	545.00	0.80	436.00
08/12/19	Fuller, Lars H.	Review and analyze PG&E document productions (1.4); draft email to Ms. Morris regarding PG&E document productions (.1); draft email to Ms. Kozycz regarding PG&E document productions (3); draft email to Ms. Greenfield regarding PG&E document production (.1); review communications from Mr. Bloom and Ms. Dumas regarding PG&E productions to the CPUC (.3); teleconferences with counsel for Butte County entities regarding subpoenas (.2).(56406482)	545.00	2.40	1,308.00
08/12/19	Fuller, Lars H.	Review and analyze Camp Fire discovery (.5); revise Camp Fire chronology (.6).(56406555)	545.00	1.10	599.50
08/12/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and expert team regarding draft discovery.(56557060)	550.00	0.30	165.00

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Date	Name	Description	Rate	Hours	Amount
08/12/19	Kleber, Kody	Analyze documents to assess follow-up discovery to Debtors.(56557063)	550.00	0.80	440.00
08/12/19	Knudsen, Renee M.	[REDACTED]	460.00	2.80	1,288.00
08/12/19	Morris, Kimberly S.	Direct preparation of deposition subpoenas(56471813)	895.00	0.30	268.50
08/13/19	Fuller, Lars H.	Review and analyze discovery for Camp Fire.(56423932)	545.00	2.80	1,526.00
08/13/19	Fuller, Lars H.	Review chronology of Camp Fire.(56423934)	545.00	2.80	1,526.00
08/13/19	Green, Elizabeth A.	Review issues regarding insurance claims related to damages.(56452379)	720.00	0.80	576.00
08/13/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Julian, Mr. Esmont and others regarding pleadings that potentially impact the TCC.(56453521)	760.00	0.10	76.00
08/13/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding discovery action items.(56557106)	550.00	0.40	220.00
08/13/19	Kleber, Kody	Analyze Debtors' Opposition to Motion to Compel Third Party Contractor Documents.(56557107)	550.00	0.40	220.00
08/13/19	Knudsen, Renee M.	[REDACTED]	460.00	2.30	1,058.00
08/13/19	McDonald, Michael H.	Prepare download of CPUC Safety and Enforcement Division production.(56518586)	230.00	1.90	437.00
08/14/19	Brennan, Terry M.	Review notice of subpoena for Mr. Nolt, including document requests.(56537956)	600.00	0.10	60.00
08/14/19	Brennan, Terry	Review correspondence to Mr. Orsini	600.00	0.20	120.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	M.	regarding discovery.(56537957)			
08/14/19	Brennan, Terry M.	Discuss litigation strategy with Mr. Cummins and Ms. Morris.(56537994)	600.00	0.50	300.00
08/14/19	Brennan, Terry M.	Review bankruptcy court filings addressing issues for consideration during August 14 hearing.(56537995)	600.00	0.90	540.00
08/14/19	Kates, Elyssa S.	Review pleadings and orders filed in the cases to determine their potential impact on the TCC and the need to take action.(56453532)	760.00	0.40	304.00
08/14/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green and others regarding pleadings which may impact the TCC.(56453533)	760.00	0.20	152.00
08/14/19	Kleber, Kody	Analyze Debtors' response to letter concerning discovery issues, and exchange email correspondence with Ms. Morris regarding same.(56557466)	550.00	0.40	220.00
08/14/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and expert team regarding draft discovery.(56557467)	550.00	0.20	110.00
08/14/19	Kleber, Kody	Analyze Debtors' document productions for Reply in Support of Motion to Compel Third Party Contractor Documents (3.8), and confer and exchange email correspondence with Ms. Martinez and Ms. Morris regarding same (.7).(56557468)	550.00	4.50	2,475.00
08/14/19	Kleber, Kody	Analyze draft discovery to Debtors (.3) and exchange email correspondence with Ms. Martinez regarding same (.1).(56557475)	550.00	0.40	220.00
08/14/19	Martinez, Daniella E.	Draft email memorandum with overview of research on third parties.(56451433)	400.00	0.90	360.00
08/14/19	Morris, Kimberly S.	Call with plaintiff counsel re discovery strategy(56471829)	895.00	0.70	626.50
08/14/19	Morris, Kimberly S.	Review and edit interrogatories(56471830)	895.00	0.30	268.50

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/15/19	Brennan, Terry M.	Communications regarding subpoena to Mr. Nolt.(56538106)	600.00	0.30	180.00
08/15/19	Brennan, Terry M.	Analyze amended declaration of Jason Wells(56538107)	600.00	1.60	960.00
08/15/19	Brennan, Terry M.	Discuss criminal docket with Mr. Rice for investigation of fire causations(56538110)	600.00	0.10	60.00
08/15/19	Brennan, Terry M.	Review criminal docket for possible fire causation information.(56538111)	600.00	0.80	480.00
08/15/19	Fuller, Lars H.	Review status of Camp Fire subpoenas.(56435873)	545.00	0.40	218.00
08/15/19	Fuller, Lars H.	Exchange communications with Ms. Morris regarding subpoenas.(56435874)	545.00	0.50	272.50
08/15/19	Fuller, Lars H.	Exchange communications with Mr. Esserman regarding subpoenas.(56435875)	545.00	0.20	109.00
08/15/19	Fuller, Lars H.	Exchange communications with Mr. Pascuzzi regarding subpoenas.(56435876)	545.00	0.20	109.00
08/15/19	Fuller, Lars H.	Exchange communications with Ms. Cordova regarding subpoenas.(56435877)	545.00	0.30	163.50
08/15/19	Fuller, Lars H.	Review and analyze discovery requests and communications related to business plan and plan support documents.(56440306)	545.00	1.20	654.00
08/15/19	Julian, Robert	Draft complaint against subrogation claimants(56471211)	1,175.00	1.60	1,880.00
08/15/19	Kleber, Kody	Email correspondence with Ms. Martinez regarding hearing on Motion to Compel Third Party Contractor Documents.(56557469)	550.00	0.30	165.00
08/15/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and expert team regarding draft discovery.(56557470)	550.00	0.20	110.00
08/15/19	Kleber, Kody	Email correspondence with Ms. Martinez regarding third party discovery.(56557471)	550.00	0.20	110.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/15/19	Kleber, Kody	Research and draft Reply in Support of Motion to Compel Third Party Contractor Documents.(56557472)	550.00	7.40	4,070.00
08/15/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Martinez regarding motion to compel hearing preparations.(56557473)	550.00	0.70	385.00
08/15/19	McDonald, Michael H.	Coordinate review of documents in Relativity database.(56518612)	230.00	0.40	92.00
08/15/19	Morris, Kimberly S.	Call with Mr. Williams re motion to compel(56471836)	895.00	0.40	358.00
08/15/19	Morris, Kimberly S.	Work on motion to compel third party discovery(56471839)	895.00	0.80	716.00
08/15/19	Morris, Kimberly S.	Multiple calls and emails with counsel re Tubbs depositions(56471841)	895.00	1.70	1,521.50
08/16/19	Fuller, Lars H.	Further draft Motion to Compel.(56440296)	545.00	1.70	926.50
08/16/19	Fuller, Lars H.	Revise and further draft Motion to Compel.(56440297)	545.00	2.20	1,199.00
08/16/19	Fuller, Lars H.	Further revise draft motion to compel.(56440298)	545.00	0.50	272.50
08/16/19	Fuller, Lars H.	Draft Motion to Shorten Time.(56440299)	545.00	0.50	272.50
08/16/19	Fuller, Lars H.	Teleconference with subpoena recipient.(56440301)	545.00	0.20	109.00
08/16/19	Fuller, Lars H.	Draft summary of subpoena status for North Valley Animal Shelter.(56440302)	545.00	0.20	109.00
08/16/19	Fuller, Lars H.	Review discovery related to Camp Fire.(56440305)	545.00	0.50	272.50
08/16/19	Fuller, Lars H.	Draft Motion to Compel.(56440294)	545.00	1.40	763.00
08/16/19	Fuller, Lars H.	Review and revise Motion to Compel.(56440300)	545.00	0.40	218.00
08/16/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the jury trial motion.(56453568)	760.00	0.20	152.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/16/19	Kleber, Kody	Research and draft Reply in Support of Motion to Compel Third Party Contractor Documents.(56557474)	550.00	5.30	2,915.00
08/16/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Martinez regarding motion to compel hearing documents.(56557476)	550.00	1.20	660.00
08/16/19	McCabe, Bridget S.	Analyze background materials for deposition of fact witness.(56460673)	630.00	1.40	882.00
08/16/19	McDonald, Michael H.	Coordinate delivery of Ghostship policies via file transfer site and flash drive.(56518618)	230.00	0.40	92.00
08/16/19	McDonald, Michael H.	Prepare CPUC Safety and Enforcement Division production for Relativity database.(56518625)	230.00	0.60	138.00
08/16/19	Morris, Kimberly S.	Work on motion for business plan(56471843)	895.00	2.10	1,879.50
08/16/19	Morris, Kimberly S.	Multiple phone conferences re third party subpoenas(56471849)	895.00	1.10	984.50
08/16/19	Morris, Kimberly S.	Review third party contractor motion and opposition in preparation for upcoming hearing(56471852)	895.00	0.40	358.00
08/16/19	Sagerman, Eric E.	Communications with Julian re litigation posture(56446599)	1,145.00	0.20	229.00
08/17/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose, Ms. Green, Mr. Esmont and others regarding motions filed by the debtors.(56453573)	760.00	0.50	380.00
08/17/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Martinez regarding Motion to Compel Third Party Contractor Documents Reply and hearing.(56557478)	550.00	0.80	440.00
08/18/19	Julian, Robert	Work on discovery issues.(56477023)	1,175.00	0.40	470.00
08/18/19	Kates, Elyssa S.	Correspondence with committee members regarding the court's rulings on the motions for stay relief and exclusivity.(56500627)	760.00	0.10	76.00

**Baker & Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/18/19	Kleber, Kody	Research and draft Reply in Support of Motion to Compel Third Party Contractor Documents.(56557479)	550.00	3.20	1,760.00
08/18/19	Morris, Kimberly S.	Review and edit response to debtor letter re discovery(56471860)	895.00	1.30	1,163.50
08/19/19	Dumas, Cecily A.	Revise draft motion to compel production of business plan(56490779)	950.00	0.40	380.00
08/19/19	Julian, Robert	Finalize jury trial clarification order(56477031)	1,175.00	0.40	470.00
08/19/19	Kates, Elyssa S.	Correspondence with Mr. Goodman, Mr. Parrish and Mr. Rose regarding the supplemental declaration of Adam Goldberg.(56500622)	760.00	0.10	76.00
08/19/19	Kates, Elyssa S.	Analysis of pleadings and other filings to determine their impact on the TCC and the need to take action.(56500650)	760.00	0.40	304.00
08/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont, Mr. Rose and others regarding filings that require action by the TCC.(56500651)	760.00	0.10	76.00
08/19/19	Kates, Elyssa S.	Correspondence with M<s. Dumas, Ms. Green, Mr. Julian and Mr. Esmont regarding the motion for authority to enter into settlements.(56500652)	760.00	0.10	76.00
08/19/19	Kleber, Kody	Research, review, and revise Reply in Support of Motion to Compel Third Party Contractor Documents (9.6), and confer (1.0) and exchange email correspondence with Ms. Dumas, Ms. Morris, and Ms. Martinez regarding same (.7).(56557480)	550.00	11.30	6,215.00
08/19/19	McDonald, Michael H.	Prepare PGE production 14 for review in Relativity database.(56523241)	230.00	0.70	161.00
08/19/19	McDonald, Michael H.	Prepare production from DSI for distribution on file transfer site.(56523242)	230.00	0.20	46.00
08/19/19	McDonald,	Coordinate delivery of Ghostship policies	230.00	0.40	92.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	Michael H.	via file transfer site and flash drive.(56523243)			
08/19/19	Morris, Kimberly S.	Strategize re third party contractor motion and upcoming hearing(56510442)	895.00	0.50	447.50
08/19/19	Morris, Kimberly S.	Draft response to discovery letter(56510451)	895.00	1.10	984.50
08/19/19	Morris, Kimberly S.	Review and provide direction on tracking chart for fire specific discovery(56510452)	895.00	0.80	716.00
08/19/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56475049)	200.00	1.90	380.00
08/20/19	Fuller, Lars H.	Exchange communications with Ms. Morris regarding motion to compel PG&E production of business plans.(56470332)	545.00	0.40	218.00
08/20/19	Fuller, Lars H.	Revise motion to compel PG&E production of business plans.(56470333)	545.00	0.40	218.00
08/20/19	Fuller, Lars H.	Analyze CalFire subpoena issues.(56470334)	545.00	0.40	218.00
08/20/19	Fuller, Lars H.	Analyze PG&E document production.(56470335)	545.00	0.40	218.00
08/20/19	Fuller, Lars H.	Analyze protective order application to reply to motion to compel regarding third party contractor documents.(56472132)	545.00	0.60	327.00
08/20/19	Kates, Elyssa S.	Review pleadings filed in the cases to determine their impact on the TCC and the potential need to take action.(56500631)	760.00	0.40	304.00
08/20/19	Kates, Elyssa S.	Analysis of pleadings and order to determine their potential impact on the TCC and the need to take action.(56500634)	760.00	0.60	456.00
08/20/19	Kleber, Kody	Review, revise, and prepare to file Reply in Support of Motion to Compel Third Party Contractor Documents and attendant documents (4.7), and exchange email correspondence with BakerHostetler team regarding same (.9).(56557481)	550.00	5.60	3,080.00

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Date	Name	Description	Rate	Hours	Amount
08/20/19	Kleber, Kody	Continue to review, revise, and prepare to file Motion to Seal Reply in Support of Motion to Compel Third Party Contractor Documents and attendant documents.(56557482)	550.00	3.30	1,815.00
08/20/19	Morris, Kimberly S.	Draft response to PGE discovery letters(56510459)	895.00	0.40	358.00
08/20/19	Morris, Kimberly S.	Review and edit third party contractor motion(56510460)	895.00	0.50	447.50
08/20/19	Morris, Kimberly S.	Provide guidance on sealing motion relating to same(56510461)	895.00	0.30	268.50
08/20/19	Morris, Kimberly S.	Work on filings relating to motions to compel(56510462)	895.00	1.10	984.50
08/20/19	Morris, Kimberly S.	Provide direction to litigation support re new PGE production(56510465)	895.00	0.30	268.50
08/20/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56471882)	200.00	4.20	840.00
08/21/19	Fuller, Lars H.	Draft Motion to Compel PG&E production of Butte settlement data.(56474264)	545.00	1.20	654.00
08/21/19	Fuller, Lars H.	Analyze PG&E objection to Motion to Compel with Declaration of John Boken.(56499245)	545.00	0.40	218.00
08/21/19	Kates, Elyssa S.	Analysis of pleadings to determine their impact on the TCC and the need to take action.(56500661)	760.00	2.30	1,748.00
08/21/19	Kleber, Kody	Exchange email correspondence with client and Ms. Morris regarding Reply in Support of Motion to Compel Third Party Contractor Documents.(56557483)	550.00	0.20	110.00
08/21/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Martinez regarding preparations for hearing on Motion to Compel Third Party Contractor Documents.(56557484)	550.00	0.70	385.00
08/21/19	McDonald,	Prepare PGE production 17 for review in	230.00	0.80	184.00

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Date	Name	Description	Rate	Hours	Amount
	Michael H.	Relativity database.(56523323)			
08/21/19	Morris, Kimberly S.	Correspondence with Mr. Kleber re third party contractor request(56510470)	895.00	0.30	268.50
08/21/19	Roberts, Kim B.	Review Camp Fire documents to update chronology.(56475050)	200.00	4.60	920.00
08/22/19	Dumas, Cecily A.	Review motion to compel production of business plan (.3); confer with Fuller re same (.2)(56489793)	950.00	0.50	475.00
08/22/19	Fuller, Lars H.	Analyze Docket Order regarding TCC Motion to Compel Production of Business Plans.(56476879)	545.00	0.20	109.00
08/22/19	Fuller, Lars H.	Analyze PG&E document production Vol. 4(56476955)	545.00	0.70	381.50
08/22/19	Julian, Robert	Finalize letter re discovery to Mr. Orsini(56511710)	1,175.00	1.10	1,292.50
08/22/19	Julian, Robert	Draft status report on discovery to TCC(56511713)	1,175.00	0.20	235.00
08/22/19	Julian, Robert	Exchange emails with Ghost Ship counsel Mr. Alexander and Mr. Kaup re Ghost Ship claims(56511717)	1,175.00	0.80	940.00
08/22/19	Julian, Robert	Exchange emails with Mr. Orsini re Ghost Ship(56511718)	1,175.00	0.10	117.50
08/22/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Esmont regarding discovery issues.(56500668)	760.00	0.10	76.00
08/22/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding the order establishing procedures to protect jury trial rights.(56500673)	760.00	0.20	152.00
08/22/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Julian, Mr. Esmont, Mr. Rose, Mr. Sagerman and Mr. Goodman regarding the impact of various pleadings on the TCC.(56500678)	760.00	0.40	304.00

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Date	Name	Description	Rate	Hours	Amount
08/22/19	Kleber, Kody	Exchange email correspondence with opposing counsel regarding confidentiality designations of exhibits to Reply in Support of Motion to Compel Third Party Contractor Documents.(56557486)	550.00	0.20	110.00
08/22/19	Kleber, Kody	Analyze Debtors' produced documents in preparation for hearing on Motion to Compel Third Party Contractor Documents (4.8), and confer and exchange email correspondence with Ms. Morris and Ms. Martinez regarding same (.6).(56557488)	550.00	5.40	2,970.00
08/22/19	McDonald, Michael H.	Prepare PGE production 4 for review in Relativity database.(56523516)	230.00	0.80	184.00
08/22/19	Morris, Kimberly S.	Draft response to Debtors re discovery deficiencies(56510474)	895.00	1.80	1,611.00
08/22/19	Morris, Kimberly S.	Review hearing transcript and documents in preparation for discovery deficiencies(56510475)	895.00	0.70	626.50
08/22/19	Morris, Kimberly S.	Correspondence with Debtor re evidence collection(56510480)	895.00	0.20	179.00
08/23/19	Fuller, Lars H.	Analyze conferral issues related to Motion to Compel Business Plans.(56478166)	545.00	0.60	327.00
08/23/19	Fuller, Lars H.	Draft email to PG&E counsel regarding conferral on Motion to Compel Business Plans.(56478167)	545.00	0.60	327.00
08/23/19	Fuller, Lars H.	Analyze communications from PG&E regarding confidentiality designations of contractor production.(56503263)	545.00	0.40	218.00
08/23/19	Fuller, Lars H.	Analyze PG&E communication regarding disputed settlement production.(56503264)	545.00	0.40	218.00
08/23/19	Fuller, Lars H.	Analyze PG&E production of settlement agreement.(56503265)	545.00	0.60	327.00
08/23/19	Fuller, Lars H.	Analyze PG&E proposed stipulation regarding mediation privileged materials.(56503266)	545.00	0.20	109.00

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Date	Name	Description	Rate	Hours	Amount
08/23/19	Green, Elizabeth A.	Review strategy related to Tubbs litigation and estimation proceeding.(56495953)	720.00	0.80	576.00
08/23/19	Julian, Robert	Review and approve discovery drafts to debtors(56511722)	1,175.00	1.30	1,527.50
08/23/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Kleber and Mr. Esmont regarding the motion to compel production of third party contractor documents and the motion to supplement schedules.(56500696)	760.00	0.10	76.00
08/23/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding filing redacted Reply in Support of Motion to Compel Third Party Contractor Documents.(56557490)	550.00	1.10	605.00
08/23/19	Kleber, Kody	Review and revise public version of Reply in Support of Motion to Compel Third Party Contractor Documents, and exchange email correspondence with BakerHostetler team regarding same.(56557491)	550.00	0.50	275.00
08/23/19	Kleber, Kody	Analyze Debtors' produced documents and draft outline in preparation for hearing on Motion to Compel Third Party Contractor Documents (3.9), and exchange email correspondence with Ms. Morris and Ms. Martinez regarding same (.7).(56557489)	550.00	4.60	2,530.00
08/23/19	Landrio, Nikki M.	Email exchanges with Ms. Greenfield regarding discovery management procedures.(56491418)	420.00	0.10	42.00
08/23/19	Landrio, Nikki M.	Provide feed back and comments regarding discovery management procedures and announcement of same.(56491419)	420.00	0.20	84.00
08/23/19	McDonald, Michael H.	Prepare deposition transcripts and exhibits for Magnum database.(56523533)	230.00	0.60	138.00
08/23/19	McDonald, Michael H.	Prepare PGE production 18 for review in Relativity database.(56523535)	230.00	1.60	368.00
08/23/19	McDonald, Michael H.	Prepare download of Tubbs fire video for review on share drive location.(56523537)	230.00	0.20	46.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/23/19	Morris, Kimberly S.	Review and analyze Debtor response to discovery correspondence(56510483)	895.00	0.80	716.00
08/23/19	Morris, Kimberly S.	Call with Plaintiff counsel re Debtors response to discovery correspondence(56510484)	895.00	0.30	268.50
08/23/19	Morris, Kimberly S.	Draft responses re Debtors response to discovery correspondence(56510485)	895.00	0.40	358.00
08/23/19	Morris, Kimberly S.	Provide direction to Ms. Hammon re discovery filings(56510493)	895.00	0.30	268.50
08/23/19	Morris, Kimberly S.	Email correspondence with Plaintiff counsel re discovery requests(56510495)	895.00	0.80	716.00
08/24/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and others regarding recent filings.(56500705)	760.00	0.10	76.00
08/24/19	Morris, Kimberly S.	Review new production from Debtors(56510501)	895.00	0.30	268.50
08/24/19	Morris, Kimberly S.	Provide direction to litigation support team re discovery(56510502)	895.00	0.20	179.00
08/24/19	Morris, Kimberly S.	Phone conference with E. Thomas re document management(56510503)	895.00	0.30	268.50
08/25/19	Kates, Elyssa S.	Correspondence with Ms. Green and Ms. Merola regarding intervention issues.(56515522)	760.00	0.10	76.00
08/25/19	Kleber, Kody	Exchange email correspondence BakerHostetler team regarding discovery projects and case strategy.(56548971)	550.00	0.20	110.00
08/25/19	McDonald, Michael H.	Coordinate review of PG&E website production documents in Relativity database.(56523554)	230.00	0.50	115.00
08/25/19	Morris, Kimberly S.	Correspondence with Debtors re Butte Settlement agreement production(56510519)	895.00	0.30	268.50
08/25/19	Morris, Kimberly S.	Prepare for discovery conference on third party contractor claims(56510520)	895.00	1.30	1,163.50

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/26/19	Fuller, Lars H.	Analyze PG&E conferral regarding business plan motion to compel.(56550304)	545.00	0.20	109.00
08/26/19	Fuller, Lars H.	Exchange communications with Ms. Morris regarding conferral with PG&E and business plan motion to compel.(56550305)	545.00	0.40	218.00
08/26/19	Fuller, Lars H.	Analyze transcript of May 8 settlement conference regarding business plan requests.(56550307)	545.00	0.40	218.00
08/26/19	Green, Elizabeth A.	Review issues related to intervention.(56495961)	720.00	0.90	648.00
08/26/19	Kleber, Kody	Confer and exchange email correspondence with client and BakerHostetler team regarding discovery projects and case strategy.(56548964)	550.00	1.30	715.00
08/26/19	Kleber, Kody	Review, revise, and prepare to file Motion to File Redacted Reply in Support of Motion to Compel and attendant documents (2.7) and exchange email correspondence with BakerHostetler team and Court in furtherance of same (.7).(56548970)	550.00	3.40	1,870.00
08/26/19	Kleber, Kody	Prepare for and participate in conference with Ms. Martinez and Ms. Morris regarding hearing on motion to compel third party contractor documents.(56548973)	550.00	1.10	605.00
08/26/19	McDonald, Michael H.	Coordinate review of public website documents in Relativity database.(56552552)	230.00	0.90	207.00
08/26/19	McDonald, Michael H.	Prepare PGE production 20 and 21 for review in Relativity database.(56552556)	230.00	0.60	138.00
08/26/19	Rivkin, David B.	[REDACTED]	1,625.00	0.40	650.00
08/27/19	Brennan, Terry M.	Review motion to withdraw subpoena to Mr. Nold.(56514771)	600.00	0.10	60.00
08/27/19	Kates, Elyssa S.	Analysis of pleadings to determine their	760.00	3.20	2,432.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
		impact on the TCC and the need to take action.(56541913)			
08/27/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Sagerman, Ms. Green, Mr. Esmont and others regarding filings impacting the TCC.(56541914)	760.00	0.40	304.00
08/27/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Sagerman and others regarding pleadings and other docket activity impacting the TCC.(56541915)	760.00	0.20	152.00
08/27/19	Kleber, Kody	Prepare for client and BakerHostetler team meeting on discovery meetings.(56548968)	550.00	3.70	2,035.00
08/27/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding hearing on motion to compel.(56548969)	550.00	0.50	275.00
08/27/19	McDonald, Michael H.	Prepare PGE production 20 and 21 for review in Relativity database.(56553270)	230.00	1.30	299.00
08/28/19	Foix, Danyll W.	Attend strategy meeting regarding trial preparation.(56555612)	760.00	3.90	2,964.00
08/28/19	Julian, Robert	Draft disputed issues for joint statement(56528832)	1,175.00	2.30	2,702.50
08/28/19	Julian, Robert	Meet with B. McCallen re joint statement(56528833)	1,175.00	1.20	1,410.00
08/28/19	Kates, Elyssa S.	Analysis of pleadings and orders to determine their impact on the TCC.(56541934)	760.00	0.40	304.00
08/28/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green and others regarding pleadings potentially impacting the TCC.(56541935)	760.00	0.20	152.00
08/28/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding motion to Withdraw Sealed Reply in Support of Motion to Compel.(56548961)	550.00	0.70	385.00
08/28/19	Kleber, Kody	Exchange email correspondence with client	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
		and BakerHostetler team regarding Debtors' document production.(56548963)			
08/28/19	Kleber, Kody	Meet with client and BakerHostetler team regarding discovery issues and case strategy.(56548965)	550.00	4.40	2,420.00
08/28/19	Kleber, Kody	Prepare for client and BakerHostetler team meeting re: discovery.(56548966)	550.00	1.30	715.00
08/28/19	McDonald, Michael H.	Prepare PGE production 22 for review in Relativity database.(56553678)	230.00	0.70	161.00
08/28/19	McDonald, Michael H.	Coordinate export of Productions 20 from Relativity database.(56553679)	230.00	0.50	115.00
08/29/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green and others regarding upcoming deadlines.(56541942)	760.00	0.10	76.00
08/29/19	Kates, Elyssa S.	Analysis of pleadings that may potentially impact the TCC.(56541943)	760.00	0.40	304.00
08/29/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding meet and confer with opposing counsel and third party contractor documents.(56548958)	550.00	0.20	110.00
08/29/19	Kleber, Kody	Review, revise, and prepare to file Motion to Withdraw Sealed Reply in Support of Motion to Compel and Proposed Order (3.1), and exchange email correspondence with BakerHostetler team in furtherance of same (.7).(56548959)	550.00	3.80	2,090.00
08/29/19	Kleber, Kody	Email correspondence with BakerHostetler team regarding discovery and case strategy.(56548960)	550.00	0.30	165.00
08/29/19	McDonald, Michael H.	Investigate availability of PGE-CAMP-CF production documents.(56554064)	230.00	0.70	161.00
08/30/19	Julian, Robert	Respond to T. Tosdale re Camp(56528838)	1,175.00	0.10	117.50
08/30/19	Kates, Elyssa S.	Analysis of pending motions and pleadings to prepare assessment of action items.(56542019)	760.00	1.90	1,444.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/30/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Sagerman, Mr. Julian, Ms. Green, Mr. Esmont and others regarding case developments and potential next steps for the TCC to take.(56542023)	760.00	0.60	456.00
08/30/19	Kleber, Kody	Meet and confer with Debtors' counsel regarding third party contractor documents.(56545296)	550.00	0.70	385.00
08/30/19	Kleber, Kody	Confer and exchange email correspondence with Ms. Morris regarding meet and confer with opposing counsel and third party contractor documents.(56545297)	550.00	0.50	275.00
08/30/19	Kleber, Kody	Prepare for meet and confer with opposing counsel.(56545298)	550.00	0.80	440.00
08/30/19	Kleber, Kody	Review documents produced by Debtors for follow-up discovery.(56545299)	550.00	2.60	1,430.00
08/30/19	Kleber, Kody	Confer and exchange email correspondence with client and BakerHostetler team regarding discovery to debtors.(56545300)	550.00	0.80	440.00
08/30/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding discovery issues.(56545301)	550.00	0.30	165.00
08/30/19	McDonald, Michael H.	Prepare North Bay Fires transcripts and exhibits for Magnum database.(56554337)	230.00	1.40	322.00
08/30/19	McDonald, Michael H.	Coordinate review of documents in Relativity database.(56554338)	230.00	0.40	92.00
08/31/19	Kleber, Kody	Draft discovery to debtors.(56545302)	550.00	2.80	1,540.00
<b>Bankruptcy Litigation(004)</b>				<b>431.40</b>	<b>252,312.50</b>
08/01/19	Dumas, Cecily A.	Prepare memo re BG database issues(56396740)	950.00	0.80	760.00
08/01/19	Goodman, Eric R.	Complete investigation regarding Gee claim and draft email to Mr. Campora regarding	800.00	5.20	4,160.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		the same (2.7); review and prepare comments on TCC talking points memorandum for claims related issues (1.7); conference call with internal team regarding BrownGreer and noticing issues (.3); draft email to Ms. Dumas regarding status of noticing and media outreach (.5).(56370209)			
08/01/19	Green, Elizabeth A.	Review issues related to Brown Greer data base.(56374916)	720.00	0.60	432.00
08/01/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Parrish, Mr. Goodman and others regarding claims issues.(56382239)	760.00	0.10	76.00
08/01/19	Rose, Jorian L.	Review summary of noticing issues from Mr. Goodman.(56375214)	1,010.00	0.40	404.00
08/05/19	Dumas, Cecily A.	Tel conference Goodman re noticing and claimant education(56377508)	950.00	0.20	190.00
08/06/19	Esmont, Joseph M.	Phone call from tort claimant regarding concerns about claims form, including time to plan respond to same (1.2); Confer with Mr. Parrish about website update related to claims noticing (.2)(56559750)	600.00	1.40	840.00
08/06/19	Goodman, Eric R.	Draft and edit outline for memorandum summarizing review of PG&E notice issues (1.9); research and review case law on legal standard for compliance with court order (2.2); begin drafting memorandum summarizing review of PG&E notice issues and TCC recommendation (2.0); review bar date motions and related filings (1.0); review draft jury trial motion (.1).(56389796)	800.00	7.20	5,760.00
08/07/19	Goodman, Eric R.	Further review of fire service list (.8); further review of standard service list (.7); further review of bar date order (.5); further review of motions to establish bar date and related objections (1.4); edit and revise memorandum to the TCC regarding summary of notice disputes and related matters (3.6); telephone call with Ms. Morris regarding discovery call and claims data	800.00	7.60	6,080.00

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Date	Name	Description	Rate	Hours	Amount
		(.1); telephone call with Mr. Skikos regarding claim amounts and timing issues (.5).(56391688)			
08/08/19	Goodman, Eric R.	Draft and edit memorandum summarizing review of notice lists and service issues (4.5); draft email to Mr. Goren regarding view of customer lists (.1).(56399708)	800.00	4.60	3,680.00
08/09/19	Goodman, Eric R.	Draft and edit memorandum summarizing inquiry into claims bar date noticing (4.2); further research on standard for compliance with court orders (.7); communications with Mr. Troy regarding US claim (.2); communications with Ms. Morris regarding meeting with Mr. Skikos (.2); communications with Mr. Julian regarding media campaign and claims issues (.2).(56399711)	800.00	5.50	4,400.00
08/12/19	Dumas, Cecily A.	Email Goodman re claims bar date advertising in affected communities(56463821)	950.00	0.30	285.00
08/12/19	Goodman, Eric R.	Plan and prepare for meeting with Mr. Skikos and Ms. Morris regarding claims bar date and claim estimation issues (.8); meeting with Mr. Skikos and Ms. Morris regarding claims bar date and claim estimation issues (2.5); edit and revise memorandum on review of noticing issues (.9).(56436770)	800.00	4.20	3,360.00
08/13/19	Goodman, Eric R.	Edit and revise memorandum on bar date noticing (2.0); review customer notice list at PG&E headquarters in San Francisco (.3); further revisions to bar date noticing memorandum and draft email to Ms. Dumas regarding the same (.4).(56436771)	800.00	2.70	2,160.00
08/13/19	Szalay, Sarah M.	Office conference with Mr. Esmont regarding review of claims and Claim Analysis Chart.(56428610)	225.00	0.30	67.50
08/14/19	Szalay, Sarah M.	Review claims and update Claim Analysis Chart at the request of Mr. Esmont.(56431467)	225.00	2.80	630.00

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Date	Name	Description	Rate	Hours	Amount
08/15/19	Goodman, Eric R.	Conference call with Mr. Carlson and Trident regarding media plan.(56436777)	800.00	0.50	400.00
08/15/19	Szalay, Sarah M.	Review claims and update Claim Analysis Chart at the request of Mr. Esmont.(56436233)	225.00	3.30	742.50
08/16/19	Green, Elizabeth A.	Analysis of issues related to late filed claims.(56454550)	720.00	0.60	432.00
08/16/19	Szalay, Sarah M.	Review claims and update Claim Analysis Chart at the request of Mr. Esmont.(56439736)	225.00	3.80	855.00
08/17/19	Kates, Elyssa S.	Correspondence with Mr. Julian, Ms. Green, Ms. Attard and Mr. Esmont regarding late filed claims.(56453574)	760.00	0.20	152.00
08/19/19	Bloom, Jerry R.	Email change with Mr. Goodman regarding legislative out reach program for bar date notifications (.2); review of document prepared for call by Trident (.4)(56546502)	1,145.00	0.60	687.00
08/19/19	Goodman, Eric R.	Review draft statements for Facebook and Twitter pages (.8); draft email to Trident regarding the same (.2); telephone call with Ms. Morris and Mr. Esmont regarding review of filed claims (.3).(56484281)	800.00	1.30	1,040.00
08/20/19	Blanchard, Jason I.	Conduct research related to the filing of tort claims.(56493630)	650.00	0.50	325.00
08/20/19	Bloom, Jerry R.	Discussion with Trident and Mr. Goodman regarding bar date publicity and approach disseminate information (1.0); follow up review of list of targets and approach (.9)(56546492)	1,145.00	1.90	2,175.50
08/20/19	Goodman, Eric R.	Telephone call to Mr. Troy regarding US claim (.1); conference call with Trident and Mr. Bloom regarding public official outreach (.5); telephone call with Mr. Parrish regarding Trident application (.3).(56484291)	800.00	0.90	720.00
08/20/19	Rose, Jorian L.	Telephone conferences with Mr. Goodman	1,010.00	0.40	404.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		regarding claims and insurance subrogation.(56471331)			
08/21/19	Blanchard, Jason I.	Draft research memorandum related to the filing of tort claims.(56493645)	650.00	0.50	325.00
08/21/19	Blanchard, Jason I.	Conduct research related to the filing of tort claims.(56493647)	650.00	4.90	3,185.00
08/21/19	Bloom, Jerry R.	Review of draft letter and discussion with Mr. Goodman regarding Trident legislative outreach (.6); redraft of outreach letter to legislators on victim notice of bar date, analysis of activity as lobbying and review and edit of same with Mr. Goodman (0.8); email exchanges with Ms. Dumas. Mr. Goodman and Baker team members regarding Trident legislative outreach (1.8)(56546497)	1,145.00	3.20	3,664.00
08/21/19	Bloom, Jerry R.	Email exchanges with Mr. Esmont regarding Bar Date presentation on TCC call on 8/22 and review and preparation of same (.5)(56546501)	1,145.00	0.50	572.50
08/21/19	Fuller, Lars H.	Analyze stipulation regarding preservation of jury rights through proof of claim.(56499237)	545.00	0.30	163.50
08/21/19	Fuller, Lars H.	Analyze Order preserving jury rights through proofs of claim.(56499244)	545.00	0.20	109.00
08/21/19	Goodman, Eric R.	Conference call with Trident regarding media strategy and related matters (.7); edit and revise one-pager for public official outreach (1.4); communications with Mr. Bloom regarding public official outreach (.1)(.5); telephone call with Ms. Dumas regarding public official outreach and related matters (.3).(56484309)	800.00	3.00	2,400.00
08/22/19	Blanchard, Jason I.	Conduct research related to the filing of tort claims.(56493689)	650.00	3.10	2,015.00
08/22/19	Blanchard, Jason I.	Draft research memorandum related to the filing of tort claims.(56493691)	650.00	4.70	3,055.00

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Date	Name	Description	Rate	Hours	Amount
08/22/19	Bloom, Jerry R.	Telephone conference with Mr. Goodman regarding notices to victims (0.5); review materials, correspondence and conference call with Trident regarding notice to victims on bar date (1.4)(56546494)	1,145.00	1.90	2,175.50
08/22/19	Esmont, Joseph M.	Confer with Mr. Feinberg regarding proof of claim glitches (.6) and follow up on the same (.4)(56560234)	600.00	1.00	600.00
08/22/19	Goodman, Eric R.	Edit and revise one-page public official communication (.6); draft emails to Trident regarding public official communication and related matters (.4); telephone calls with Mr. Bloom regarding public official communication (.5)(.3); telephone calls with Mr. Julian regarding public official communication (.1)(.1); conference call with Trident regarding public official communication (.3).(56484313)	800.00	2.30	1,840.00
08/22/19	Szalay, Sarah M.	Review claims and update Claim Analysis Chart at the request of Mr. Esmont.(56477234)	225.00	5.80	1,305.00
08/23/19	Dumas, Cecily A.	Email Campora re family claims(56490764)	950.00	0.20	190.00
08/23/19	Kates, Elyssa S.	Analysis of class claims issues.(56500683)	760.00	0.40	304.00
08/23/19	Szalay, Sarah M.	Review claims and update Claim Analysis Chart at the request of Mr. Esmont.(56483943)	225.00	7.40	1,665.00
08/25/19	Landrio, Nikki M.	Per discussion with Ms. Kates regarding tracking docket filings for transfer of claims, analysis and review of the docket to identify filings related to transfer of claims since filing date and maintenance of data regarding of same for reporting and tracking purposes.(56491444)	420.00	2.70	1,134.00
08/26/19	Goodman, Eric R.	Conference call with Trident regarding claims noticing and press outreach (.5); conference with Mr. Esmont regarding fire proof of claim form and reported website problems (.2); draft email to Mr. Goren	800.00	0.80	640.00

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Date	Name	Description	Rate	Hours	Amount
		regarding PrimeClerk website issues (.1).(56492728)			
08/26/19	Szalay, Sarah M.	Review claims and update Claim Analysis Chart at the request of Mr. Esmont.(56492016)	225.00	3.90	877.50
08/27/19	Green, Elizabeth A.	Review issues related to Tubbs claims and strategy.(56513554)	720.00	0.80	576.00
08/27/19	Szalay, Sarah M.	Review claims and update Claim Analysis Chart at the request of Mr. Esmont.(56513560)	225.00	5.70	1,282.50
08/28/19	Szalay, Sarah M.	Review claims to update Claim Analysis Chart at the request of Mr. Esmont.(56518653)	225.00	5.80	1,305.00
08/29/19	Goodman, Eric R.	Telephone call with Mr. Schmidt regarding October bar date.(56532950)	800.00	0.20	160.00
08/29/19	Goodman, Eric R.	Communications With Mr. Tosdale regarding Prime Clerk claim portal (.2); draft email to Mr. Goren regarding Prime Clerk claim portal (.2); communications with Ms. Dumas regarding Prime Clerk agenda item and claim portal (.1).(56532951)	800.00	0.50	400.00
08/29/19	Szalay, Sarah M.	Review claims and update Claim Analysis Chart at the request of Mr. Esmont.(56523253)	225.00	2.30	517.50
08/30/19	Szalay, Sarah M.	Review claims and update Claim Analysis Chart at the request of Mr. Esmont.(56532082)	225.00	4.80	1,080.00

**Bar Date Motion/Claims Noticing(005)**

**124.80 72,758.50**

08/01/19	Goodman, Eric R.	Conference with Ms. Esmont regarding board minutes (.2); review board minutes and draft email to Mr. Esmont regarding the same (.4).(56370210)	800.00	0.60	480.00
08/01/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding Magnum.(56382250)	760.00	0.40	304.00
08/01/19	Landrio, Nikki	Review and analysis of efiled documents	420.00	1.80	756.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	M.	and calendar related deadlines and hearing dates in Compulaw, docketing system, for case team notification of upcoming events.(56399413)			
08/01/19	Landrio, Nikki M.	Receive and review request from Mr. Esmont regarding maintenance of documents on Mangum to share with committee members (.1) and emails with Mr. Esmont to coordinate paralegal assistance for same (.2).(56399429)	420.00	0.30	126.00
08/01/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review of recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions (.2).(56377698)	270.00	0.60	162.00
08/02/19	Bookout, Kimberly M.	Communicate with Lincoln team to provide Magnum access to additional users; update security settings for same.(56418336)	250.00	0.30	75.00
08/02/19	Landrio, Nikki M.	Docket in Compulaw statutory deadlines related to efilings, including review and analysis of each filing to verify dates to be calendared for case team notification.(56399442)	420.00	2.80	1,176.00
08/02/19	Landrio, Nikki M.	Receive and review email notification identifying issues with documents saved by team members in PG&E workspace (.2) and provide team members case wide procedures and protocols for document management and assist with updating document profiles regarding same (.3).(56399443)	420.00	0.50	210.00
08/02/19	Landrio, Nikki M.	Email exchanges with Ms. Greenfield regarding docketing document production deadlines per subpoenas filed on July 31, 2019 and tracking extension to produce in Compulaw.(56399444)	420.00	0.20	84.00
08/02/19	Lane, Deanna L.	Communicate with Mr. Fuller regarding Motion to Compel Third Party Contractor	280.00	0.20	56.00

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Date	Name	Description	Rate	Hours	Amount
		documents(56386205)			
08/02/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review of recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions (.2).(56377705)	270.00	0.60	162.00
08/05/19	Kates, Elyssa S.	Correspondence with Ms. Moser regarding case assignments.(56409257)	760.00	0.10	76.00
08/05/19	Landrio, Nikki M.	Calendar efilng statutory deadlines in Compulaw docketing system for case team notifications.(56399466)	420.00	3.20	1,344.00
08/05/19	Landrio, Nikki M.	Prepare summary of all PG&E internal distribution list members in preparation for discussion with Ms. Dumas, Mr. Esmont, Ms. Kates and Ms. Green regarding maintenance and updates to same.(56399468)	420.00	0.80	336.00
08/05/19	Landrio, Nikki M.	Per comments from Ms. Dumas update internal distribution list team members and conform core lists members as discussed.(56399479)	420.00	0.40	168.00
08/05/19	Landrio, Nikki M.	Quality control review of edits implemented to internal case team distribution list members (.6) and share same with Ms. Dumas, Mr. Esmont and Ms. Kates (.1).(56399482)	420.00	0.70	294.00
08/05/19	Lane, Deanna L.	Reviews of last week's court docket in order to prepare Weekly Critical Dates Memo; review of criminal and legislative calendars for same; review of email from Ms. Kates regarding adversary proceeding dates for same(56423626)	280.00	1.50	420.00
08/05/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56398695)	270.00	0.20	54.00
08/06/19	Bookout,	Assist Ms. Kates with identifying key	250.00	0.40	100.00

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Date	Name	Description	Rate	Hours	Amount
	Kimberly M.	analysis materials and Governors' Reports in Magnum database.(56482119)			
08/06/19	Landrio, Nikki M.	Receive, review and analysis of efilings in the bankruptcy court and calendar hearings and related deadlines in Compulaw for case team notification.(56399490)	420.00	0.30	126.00
08/06/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56403112)	270.00	0.20	54.00
08/07/19	Landrio, Nikki M.	Docketing in Compulaw of all statutory deadlines and hearing dates relating to efilings in the bankruptcy court and related adversary proceedings for case team notification.(56399525)	420.00	1.70	714.00
08/07/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review of recently filed pleadings regarding change of firm name and address on master mailing list (.2); revise and update master service list (.2).(56403688)	270.00	0.60	162.00
08/08/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to estimation brief and relief from stay motion (.5); update document descriptions in Magnum database. (.6)(56482130)	250.00	1.10	275.00
08/08/19	Kates, Elyssa S.	Call with Ms. Bookout regarding Magnum.(56409318)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Correspondence with Ms. Bookout, Mr. Esmont and others regarding Magnum.(56409319)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding the Mr. Rivkin's application for admission pro hac vice.(56409320)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding billing protocols.(56409368)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
08/08/19	Kates, Elyssa S.	Correspondence with Ms. Moser regarding assignment of tasks on SharePoint.(56409371)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Call with Ms. Green regarding case assignments.(56409378)	760.00	0.20	152.00
08/08/19	Kates, Elyssa S.	Call with Ms. Moser regarding case assignments.(56409379)	760.00	0.20	152.00
08/08/19	Landrio, Nikki M.	Review and analysis of efiled documents for docketing in Compulaw and calendar related statutory deadlines for case team notification.(56399555)	420.00	3.60	1,512.00
08/08/19	Landrio, Nikki M.	Receive and review notification of document management and maintenance of attorney work product (.1) and update document data profiles consistent with case wide protocols (.2).(56399564)	420.00	0.30	126.00
08/08/19	Landrio, Nikki M.	Document management and maintenance of attorney work product on NetDocs.(56399565)	420.00	0.40	168.00
08/08/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic requesting updated data analysis for team calendar and sync to Compulaw.(56399567)	420.00	0.20	84.00
08/08/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review of recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions (.2).(56403698)	270.00	0.60	162.00
08/09/19	Kates, Elyssa S.	Calls with Ms. Green and Mr. Esmont regarding staffing issues and pending motions.(56409389)	760.00	0.70	532.00
08/09/19	Landrio, Nikki M.	Communications with Mr. Jesic regarding team calendar items for reporting and validation per Compulaw data (.2) and review reporting of exceptions that require verification (.3).(56399818)	420.00	0.50	210.00

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Date	Name	Description	Rate	Hours	Amount
08/09/19	Landrio, Nikki M.	Docket in Compulaw all hearing and related deadlines for efilings in the bankruptcy court and related adversary proceedings for case team notification.(56399824)	420.00	1.70	714.00
08/09/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review of recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions (.2).(56405980)	270.00	0.60	162.00
08/12/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide attorney memorandums, case filings and hearing transcripts.(56524616)	250.00	1.10	275.00
08/12/19	Kates, Elyssa S.	Call with Mr. Parker regarding case management issues.(56453493)	760.00	0.40	304.00
08/12/19	Landrio, Nikki M.	Review and analysis of all efiled documents in the bankruptcy court and related adversary proceedings and calendar in Compulaw docketing system for case team notification of upcoming hearings and statutory deadlines.(56440474)	420.00	1.70	714.00
08/12/19	Landrio, Nikki M.	Email exchanges with information services and Mr. Esmont regarding team requests for new distribution lists and validation of same.(56440488)	420.00	0.20	84.00
08/12/19	Lane, Deanna L.	Review of last week's court docket, criminal and legislative calendars (1.2), email from Ms. Kates regarding adversary proceedings (.1); email from Ms. Greenfield regarding discovery dates (.2); and email from Mr. Esmont regarding Tort Committee meeting schedule in order to prepare the Weekly Critical Dates Memo (.3).(56466647)	280.00	1.80	504.00
08/12/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56434400)	270.00	0.20	54.00
08/13/19	Landrio, Nikki	Docket hearings and related objection	420.00	1.70	714.00

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Date	Name	Description	Rate	Hours	Amount
	M.	deadlines for efiling in the bankruptcy court and related adversary proceedings in Compulaw for case team notification on calendar.(56440546)			
08/13/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding the team calendar events and data feed from Compulaw into SharePoint site.(56440547)	420.00	0.20	84.00
08/13/19	Landrio, Nikki M.	Receive and review email notification regarding document management on NetDocs (.2) and update document profiles consistent with case wide protocols (.2) and email exchanges with team members regarding document management procedures and updating document profiles (.2).(56440549)	420.00	0.60	252.00
08/13/19	Landrio, Nikki M.	Email exchanges with Ms. Kates regarding request to update the docket summary report to include district court appeal proceedings.(56440554)	420.00	0.20	84.00
08/13/19	Landrio, Nikki M.	Review PrimeClerk website regarding tracking of related appeal proceedings and verify cases are being tracked for docketing purposes per request from Ms. Kates.(56440558)	420.00	0.40	168.00
08/13/19	Landrio, Nikki M.	Discussion with Mr. Jesic and Ms. Hutton regarding launching team site, review of team calendar and docket page including access to filed pleadings and calendar clean up before launching to team.(56440562)	420.00	0.70	294.00
08/13/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56452873)	270.00	0.20	54.00
08/13/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56452874)	270.00	0.20	54.00
08/13/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56452875)	270.00	0.30	81.00

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Date	Name	Description	Rate	Hours	Amount
08/14/19	Landrio, Nikki M.	Compulaw data clean up in preparation for launch of team calendar on SharePoint.(56440503)	420.00	0.40	168.00
08/14/19	Landrio, Nikki M.	Review and analysis of efilings in the bankruptcy court main case and calendar in Compulaw related hearing dates and objection deadlines for case team notification and docket reminders.(56440506)	420.00	1.40	588.00
08/14/19	Landrio, Nikki M.	Email exchanges with Ms. Hutton regarding the launch and introductory email to the case team regarding the SharePoint team site.(56440508)	420.00	0.20	84.00
08/14/19	Landrio, Nikki M.	Draft introductory email to the case team announcing the launch of the team site, team calendar and quick links to case systems and data bases.(56440509)	420.00	0.20	84.00
08/14/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding document management and maintenance consistent with case wide protocols.(56440523)	420.00	0.20	84.00
08/14/19	Landrio, Nikki M.	Discussion with Ms. Greenfield regarding case wide procedures, tools, systems and databases and related protocols.(56440526)	420.00	0.20	84.00
08/14/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56452889)	270.00	0.20	54.00
08/14/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56452890)	270.00	0.20	54.00
08/14/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56454281)	270.00	0.30	81.00
08/15/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding uploading documents to Magnum and pending deadlines.(56453551)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
08/15/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56454305)	270.00	0.20	54.00
08/15/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56454306)	270.00	0.20	54.00
08/15/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56454307)	270.00	0.20	54.00
08/16/19	Kates, Elyssa S.	Call with Ms. Green regarding case assignment issues.(56453555)	760.00	0.10	76.00
08/16/19	Kates, Elyssa S.	Preparation of email discussing outstanding assignments, pending deadlines and staffing for upcoming issues.(56453567)	760.00	0.90	684.00
08/16/19	Landrio, Nikki M.	Email exchanges with Ms. Greenfield regarding docketing discovery deadlines for subpoenas served for document productions.(56440581)	420.00	0.20	84.00
08/16/19	Landrio, Nikki M.	Docket review regarding efilings in bankruptcy court and calendar hearing dates and related statutory deadlines in Compulaw for case team notification.(56440582)	420.00	2.10	882.00
08/16/19	Landrio, Nikki M.	Communications with Ms. Greenfield regarding document management protocols concerning discovery.(56440585)	420.00	0.30	126.00
08/16/19	Landrio, Nikki M.	Review and review draft email announcing team sharepoint site, team calendar and docket repository.(56440587)	420.00	0.40	168.00
08/16/19	Landrio, Nikki M.	Email with Ms. Greenfield regarding member access updates to the local share drive for storage of working documents and protocol for updating access going forward.(56440588)	420.00	0.10	42.00
08/16/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding edits to the email announcing team sharepoint site and team calendar and	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		confirm roll out date for same.(56440589)			
08/16/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance (.2) and email with case team members regarding document management consistent with case wide procedures (.2) and assist team members with updates to document profiles to ensure document management (.2).(56440591)	420.00	0.60	252.00
08/16/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56456422)	270.00	0.20	54.00
08/16/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56456423)	270.00	0.20	54.00
08/16/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56456424)	270.00	0.10	27.00
08/17/19	Landrio, Nikki M.	Docket hearings and related objection deadlines, deadlines to appeal decisions, discovery deadlines and committee scheduled meetings for efilings in the bankruptcy court and related adversary proceedings in Compulaw for case team notification on calendar.(56443751)	420.00	2.20	924.00
08/19/19	Kates, Elyssa S.	Correspondence with Ms. Lane regarding upcoming deadlines.(56500644)	760.00	0.10	76.00
08/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Rivkin and Ms. Hammon-Turano regarding Mr. Rivkin's pro hac vice application.(56500648)	760.00	0.10	76.00
08/19/19	Landrio, Nikki M.	Email with Mr. Jesic and Ms. Hutton regarding the launch of the PG&E team site.(56491265)	420.00	0.20	84.00
08/19/19	Landrio, Nikki M.	Receive and review email notification regarding document maintenance of attorney work product (.1) and update document profile consistent with case wide protocols (.3).(56491271)	420.00	0.40	168.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/19/19	Landrio, Nikki M.	Docket review of efilings for bankruptcy matters and calendar statutory deadlines in Compulaw for case team notification and preparation for scheduled hearings.(56491272)	420.00	0.90	378.00
08/19/19	Landrio, Nikki M.	Revise announcement email regarding PG&E team site to include descriptive language regarding calendar functionality.(56491282)	420.00	0.30	126.00
08/19/19	Lane, Deanna L.	Review of last week's court docket, criminal and legislative calendars, email from Ms. Kates regarding adversary proceedings, and email from Mr. Esmont regarding Tort Committee meeting schedule in order to prepare the Weekly Critical Dates Memo(56466007)	280.00	1.80	504.00
08/19/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56486522)	270.00	0.20	54.00
08/19/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56486524)	270.00	0.20	54.00
08/20/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings, presentation materials and attorney memorandums.(56529636)	250.00	0.50	125.00
08/20/19	Landrio, Nikki M.	Receive, review and analysis of efilings in the bankruptcy court and calendar hearings and related deadlines in Compulaw for case team notification.(56491295)	420.00	0.70	294.00
08/20/19	Landrio, Nikki M.	Receive and review notification regarding attorney work product and document management (.1) and update document profile and consistent with case wide protocols for document maintenance (.1).(56491301)	420.00	0.20	84.00
08/20/19	Landrio, Nikki M.	Discussion with Ms. Kinne regarding docket task tracking and service list	420.00	0.30	126.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		maintenance.(56491304)			
08/20/19	Landrio, Nikki M.	Coordinate with Ms. Hutton regarding launching PG&E team site and completion of favorite links.(56491310)	420.00	0.20	84.00
08/20/19	Landrio, Nikki M.	Revise and finalize announcement email regarding PG&E team site and features.(56491311)	420.00	0.30	126.00
08/20/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic confirming permissions and access rights to the PG&E team site.(56491322)	420.00	0.10	42.00
08/20/19	Landrio, Nikki M.	Communications with IS user administration regarding providing access to daily news feed and efilings summary email distribution for PG&E.(56491329)	420.00	0.10	42.00
08/20/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding announcement of PG&E team site and confirm launch date.(56491330)	420.00	0.20	84.00
08/20/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding requirements for the printed version of team calendar from the sharepoint team site.(56491343)	420.00	0.20	84.00
08/20/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56489118)	270.00	0.20	54.00
08/21/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings, presentation materials and attorney memorandums.(56529640)	250.00	0.80	200.00
08/21/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Landrio and others regarding case tracking issues.(56500658)	760.00	0.10	76.00
08/21/19	Landrio, Nikki M.	Finalize email announcement of PG&E team site (.1) and circulate same to case team (.1).(56491334)	420.00	0.20	84.00
08/21/19	Landrio, Nikki M.	Receive, review and analysis of efilings in main case and related adversary	420.00	2.80	1,176.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		proceedings and docket related deadlines and hearing dates in Compulaw for case team notification.(56491338)			
08/21/19	Landrio, Nikki M.	Email to Mr. Jesic and Ms. Hutton regarding announcement of PG&E team site and sharepoint site being live.(56491341)	420.00	0.10	42.00
08/21/19	Landrio, Nikki M.	Email exchanges with user administration regarding request to implement new distribution list for discovery paralegal team and provide member list for same.(56491352)	420.00	0.10	42.00
08/21/19	Landrio, Nikki M.	Per request from Ms. Greenfield prepare list of members included on bankruptcy, core team and discovery paralegal team distribution lists.(56491362)	420.00	0.30	126.00
08/21/19	Landrio, Nikki M.	Email exchanges with Ms. Greenfield regarding discovery procedures for data base and document file management and identifying target audience for same.(56491364)	420.00	0.20	84.00
08/21/19	Landrio, Nikki M.	Receive and review notification regarding ethical wall requirements concerning access to PG&E workspace.(56491365)	420.00	0.10	42.00
08/22/19	Bookout, Kimberly M.	Review Relativity database for certain key documents and communicate with Mr. Petre regarding same (.3); receive and review production Volume 18 and stage for processing to Relativity (.5).(56529644)	250.00	0.80	200.00
08/22/19	Julian, Robert	Draft status report on estimation to TCC(56511712)	1,175.00	0.60	705.00
08/22/19	Landrio, Nikki M.	Docket the statutory deadlines for efilings in bankruptcy case and related adversary proceeding in Compulaw to ensure deadlines communicated to team members via calendar reminders.(56491367)	420.00	1.80	756.00
08/22/19	Landrio, Nikki M.	Review notification regarding document maintenance within PG&E workspace (.1) and conform document metadata consistent	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		with case wide protocols (,2)(56491375)			
08/22/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon and Mr. Esmont regarding tracking new related proceedings for docketing and notification of efilings.(56491396)	420.00	0.20	84.00
08/22/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56490751)	270.00	0.20	54.00
08/22/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56490752)	270.00	0.20	54.00
08/22/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys and deletion of withdrawn attorney.(56490753)	270.00	0.30	81.00
08/22/19	Rawles, Michael M.	Revise and update agenda regarding for upcoming Energy Team weekly meeting.(56498513)	270.00	0.40	108.00
08/22/19	Rawles, Michael M.	Review and analysis of California Public Utilities Commission daily status report and daily calendar regarding agenda for upcoming Energy Team meeting.(56498514)	270.00	0.60	162.00
08/23/19	Bookout, Kimberly M.	Receive and review production Volume 19 and process same to Relativity (.5). circulate files to legal team and prepare confidentiality summary (.2).(56529651)	250.00	0.70	175.00
08/23/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Landrio and others regarding case tracking issues.(56500692)	760.00	0.10	76.00
08/23/19	Kates, Elyssa S.	Call with Ms. Green and Mr. Esmont regarding pending assignments and hearings for the week of August 26th.(56500693)	760.00	0.60	456.00
08/23/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding pending assignments.(56500694)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
08/23/19	Landrio, Nikki M.	Review and analysis of efiled documents in the bankruptcy case and related adversary proceeding and calendar in Compulaw the related deadlines and hearings for case management and notification to the case team(56491403)	420.00	1.10	462.00
08/23/19	Landrio, Nikki M.	Draft email to Mr. Esmont regarding paralegals assigned to cases, current roles and assignments and oversight of same.(56491406)	420.00	0.20	84.00
08/23/19	Landrio, Nikki M.	Receive and review request from Mr. Esmont to verify the members on committee distribution list (.1) and review history regarding edits made to member list to validate same and provide feedback (.2).(56491407)	420.00	0.30	126.00
08/23/19	Landrio, Nikki M.	Email exchanges with user administration and coordinate the implementation of updates to internal/external distribution lists per request from Mr. Esmont.(56491408)	420.00	0.20	84.00
08/23/19	Lane, Deanna L.	Review of documents from various sources in order to make extensive updates to Weekly Critical Dates Memorandum(56506195)	280.00	2.30	644.00
08/23/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56490755)	270.00	0.20	54.00
08/23/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56490756)	270.00	0.20	54.00
08/23/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56490757)	270.00	0.20	54.00
08/23/19	Rawles, Michael M.	Work on further revisions to agenda regarding Energy Team weekly meeting.(56490760)	270.00	0.50	135.00
08/24/19	Landrio, Nikki	Calendar all statutory deadlines	420.00	0.80	336.00

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Date	Name	Description	Rate	Hours	Amount
	M.	corresponding to efilings in the bankruptcy court in Compulaw to ensure docket notification of upcoming matters to the case team including new district court matters regarding withdrawal of the reference for estimation.(56491421)			
08/24/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance (.1) and management of document profiles consistent with case wide procedures to ensure maintenance of attorney work product (.2).(56491430)	420.00	0.30	126.00
08/26/19	Landrio, Nikki M.	Calendar all statutory deadlines corresponding to efilings in the bankruptcy court in Compulaw to ensure docket notification of upcoming matters to the case team.(56530186)	420.00	1.10	462.00
08/26/19	Landrio, Nikki M.	Discussion with Mr. Esmont, and Ms. Greenfield regarding document management, correspondence management, and circulation to the case team.(56530221)	420.00	0.60	252.00
08/26/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56498596)	270.00	0.20	54.00
08/26/19	Rawles, Michael M.	Revise, reformat and update agenda for Energy Team weekly meeting.(56498606)	270.00	2.30	621.00
08/27/19	Bookout, Kimberly M.	Research key evidentiary documents (.2) and communicate with Mr. Petre regarding same (.1).(56553956)	250.00	0.30	75.00
08/27/19	Fuller, Lars H.	Analyze PG&E June Monthly Report.(56507686)	545.00	0.30	163.50
08/27/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, M. Julian, Ms. Green, Ms. Landrio and others regarding service list issues.(56541906)	760.00	0.10	76.00
08/27/19	Landrio, Nikki M.	Receive, review and analysis of efilings in the bankruptcy court and related adversary proceeding and docket statutory deadlines	420.00	1.40	588.00

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Date	Name	Description	Rate	Hours	Amount
		and hearing dates in Compulaw for team notification of upcoming deadlines.(56530231)			
08/27/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance on NetDocs (.1) and review and update document meta data and profiles to conform to case protocols for document management (.2).(56530235)	420.00	0.30	126.00
08/27/19	Landrio, Nikki M.	Communications with Mr. Commins, Mr. Petre and Ms. Sneath regarding request for access to local PDrive (.3) and coordinate implementation of same (.1).(56530244)	420.00	0.40	168.00
08/27/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding coordinating procedures for maintenance of lists and access to local share drive and requirement of validation of same prior to implementation of requests.(56530245)	420.00	0.20	84.00
08/27/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56508186)	270.00	0.20	54.00
08/27/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56508187)	270.00	0.20	54.00
08/27/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56521013)	270.00	0.30	81.00
08/28/19	Kates, Elyssa S.	Correspondence with Ms. Moser and Mr. Esmont regarding project assignments.(56541946)	760.00	0.10	76.00
08/28/19	Kates, Elyssa S.	Correspondence with Dumas, Ms. Green, Mr. Esmont, Ms. Hammon-Turano and others regarding docketing issues.(56541948)	760.00	0.20	152.00
08/28/19	Landrio, Nikki M.	Docket dates related to efilings, including hearings, objections and statutory deadlines in Compulaw regarding main case and related adversary proceedings for case team notification.(56530265)	420.00	2.20	924.00

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Date	Name	Description	Rate	Hours	Amount
08/28/19	Landrio, Nikki M.	Analysis of notifications regarding document management in NetDocs workspace (.1) and revise and update document profiles consistent with case protocols for maintenance of attorney work product (.2).(56530268)	420.00	0.30	126.00
08/28/19	Landrio, Nikki M.	Prepare email to Mr. Hogan and Mr. Rice providing case wide procedural and protocol memos regarding PG&E case.(56530294)	420.00	0.20	84.00
08/28/19	Landrio, Nikki M.	Discussion with Ms. Hutton and Mr. Jesic regarding updates on open PG&E projects and discuss next step for closing out open projects.(56530295)	420.00	0.70	294.00
08/28/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56527940)	270.00	0.20	54.00
08/28/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56527941)	270.00	0.20	54.00
08/28/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56527942)	270.00	0.20	54.00
08/29/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings, presentation materials and attorney memorandums.(56554233)	250.00	0.70	175.00
08/29/19	Kates, Elyssa S.	Correspondence with Ms. Landrio regarding calendaring issues.(56541944)	760.00	0.10	76.00
08/29/19	Landrio, Nikki M.	Receive, review and analysis of all efiled documents in the bankruptcy court and related adversary proceedings and calendar related hearing dates, objections and statutory deadlines in Compulaw for notification to case teams.(56530305)	420.00	1.60	672.00
08/29/19	Landrio, Nikki M.	Document management and maintenance of attorney work product on PG&E NetDocs workspace (.4) and review email notification	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
		identifying documents regarding same (.1)(56530309)			
08/29/19	Landrio, Nikki M.	Email exchanges with Ms. Kates regarding docketing procedures.(56530316)	420.00	0.10	42.00
08/29/19	Landrio, Nikki M.	Coordinate access to PG&E systems and databases for Ms. Foix, including NetDocs workspace, team site, distribution lists and discovery data base.(56530318)	420.00	0.40	168.00
08/29/19	Landrio, Nikki M.	Email exchanges with Ms. Thomas and Mr. Esmont regarding access to internal share drives and confirmation of same.(56530321)	420.00	0.20	84.00
08/29/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding paralegal coverage and coordinating access to docket summary email distribution in connection with same.(56530323)	420.00	0.20	84.00
08/29/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56528190)	270.00	0.20	54.00
08/30/19	Landrio, Nikki M.	Calendar the efilings for main case in Compulaw docketing system following review and analysis of filed documents for case team notification of upcoming hearings and related deadlines.(56530331)	420.00	0.80	336.00
08/30/19	Landrio, Nikki M.	Communications with Ms. Morris and Ms. Kates regarding request for efilings summary email to include external distribution to counsel outside of Baker.(56530332)	420.00	0.30	126.00
08/30/19	Landrio, Nikki M.	Review notification regarding document maintenance on NetDocs workspace (.1) and update document meta data for attorney work product consistent with case wide procedures (.1).(56530333)	420.00	0.20	84.00
08/30/19	Landrio, Nikki M.	Communications with Mr. Jesic regarding request from Ms. Morris to add external recipients to the email summary circulated to case team regarding all PG&E related efilings.(56530335)	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
08/30/19	Landrio, Nikki M.	Discussion with Ms. Kates regarding filing procedures and paralegal assistance (.2) and email with Ms. Brazil regarding same (.1).(56530342)	420.00	0.30	126.00
08/30/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56527946)	270.00	0.20	54.00
08/30/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists and attorney change of address.(56527947)	270.00	0.20	54.00
08/30/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys and attorney change of address.(56527948)	270.00	0.20	54.00

**Case Administration (docket updates, WIP and calendar)(006)**

**94.10 37,724.50**

08/01/19	Dumas, Cecily A.	[REDACTED]	950.00	5.60	5,320.00
08/01/19	Esmont, Joseph M.	[REDACTED]	600.00	1.30	780.00
08/01/19	Green, Elizabeth A.	Review issue related to fair and equitable standard.(56374915)	720.00	0.80	576.00
08/01/19	Grossman, Andrew M.	[REDACTED]	850.00	1.70	1,445.00
08/01/19	Rose, Jorian L.	Review plan process letter.(56375210)	1,010.00	1.40	1,414.00
08/01/19	Weible, Robert A.	[REDACTED]	830.00	1.40	1,162.00

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Date	Name	Description	Rate	Hours	Amount
08/02/19	Bartram, Darin R.		970.00	1.50	1,455.00
08/02/19	Casey, Lee A.		1,255.00	0.40	502.00
08/02/19	Casey, Lee A.		1,255.00	0.60	753.00
08/02/19	Casey, Lee A.		1,255.00	1.20	1,506.00
08/02/19	Dumas, Cecily A.	Email(s) B Kane re organizing meeting to discuss plan alternatives(56397438)	950.00	0.30	285.00
08/02/19	Green, Elizabeth A.	Review proposal regarding competing plan procedures.(56374924)	720.00	0.90	648.00
08/02/19	Green, Elizabeth A.	Review issues related to competing plan strategy.(56374925)	720.00	0.70	504.00
08/02/19	Grossman, Andrew M.		850.00	3.30	2,805.00
08/02/19	Kates, Elyssa S.	Call with Ms. Dumas, Mr. Julian, Mr. Rose and Mr. Goodman regarding plan issues, including the plan protocol.(56382271)	760.00	1.30	988.00
08/02/19	Rose, Jorian L.		1,010.00	0.80	808.00
08/02/19	Rose, Jorian L.	Conference call with Ms. Dumas and Mr. Julian regarding status of discovery and plan issues.(56375221)	1,010.00	1.20	1,212.00
08/02/19	Sagerman, Eric E.	Communications with committee members re plan negotiations(56376182)	1,145.00	0.20	229.00

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Date	Name	Description	Rate	Hours	Amount
08/02/19	Weible, Robert A.	[REDACTED] protocol.(56375363)	830.00	0.80	664.00
08/04/19	Dumas, Cecily A.	[REDACTED]	950.00	1.50	1,425.00
08/04/19	Dumas, Cecily A.	Review Rose and Green comments on plan protocol(56377489)	950.00	0.30	285.00
08/04/19	Green, Elizabeth A.	Review issues regarding competing plan proposal.(56374909)	720.00	0.80	576.00
08/04/19	Green, Elizabeth A.	Review considerations regarding cram down.(56374910)	720.00	0.80	576.00
08/04/19	Green, Elizabeth A.	Review Lincoln response to competing plan.(56374911)	720.00	0.30	216.00
08/04/19	Kates, Elyssa S.	Analysis of proposed competing plan protocols.(56409249)	760.00	0.30	228.00
08/04/19	Rivkin, David B.	[REDACTED]	1,625.00	0.40	650.00
08/04/19	Rose, Jorian L.	Review and analysis of plan process term sheet.(56375208)	1,010.00	1.80	1,818.00
08/05/19	Bloom, Jerry R.	Review of plan documents from Lincoln.(56655119)	1,145.00	1.20	1,374.00
08/05/19	Dumas, Cecily A.	[REDACTED]	950.00	1.70	1,615.00
08/05/19	Dumas, Cecily A.	Prepare comments on PUC plan protocol(56377510)	950.00	1.00	950.00
08/05/19	Goodman, Eric R.	Review deposition transcript regarding plan negotiations with plaintiffs' attorneys.(56382730)	800.00	0.50	400.00
08/05/19	Green, Elizabeth A.	Review issues related to proposal for competing plans and strategy.(56383531)	720.00	0.60	432.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Rose, Jorian L.	Telephone conferences with Mr. Esmont regarding research for committee and update on earlier conference call.(56391746)	1,010.00	0.30	303.00
08/06/19	Green, Elizabeth A.	Review Lincoln analysis regarding plan options.(56408879)	720.00	0.90	648.00
08/06/19	Green, Elizabeth A.	Review additional Lincoln notes regarding exclusivity.(56408880)	720.00	0.70	504.00
08/06/19	Kates, Elyssa S.	Meeting with Ms. Dumas, Mr. Rivkin, Mr. Bloom and Mr. Sabella regarding plan issues and the proposed plan protocol.(56409279)	760.00	2.00	1,520.00
08/06/19	Kates, Elyssa S.	Review plan protocol and Governor's strike force report.(56409284)	760.00	0.30	228.00
08/06/19	Rose, Jorian L.	Review shareholder objection to subrogation plan.(56393593)	1,010.00	0.50	505.00
08/07/19	Bartram, Darin R.	[REDACTED]	970.00	2.70	2,619.00
08/07/19	Dumas, Cecily A.	Telephone conference Mitchell (Gov) re plan (.3); telephone conference Karotkin re plan (.2);(56397696)	950.00	0.50	475.00
08/07/19	Dumas, Cecily A.	Review opposition to Ad Hoc subrogation claims motion to terminate exclusivity (.7); email Julian re same (.2)(56397699)	950.00	0.70	665.00
08/07/19	Dumas, Cecily A.	Email Williams re TCC subcommittee meeting on various plans(56397700)	950.00	0.30	285.00
08/07/19	Dumas, Cecily A.	Email Julian, Morris, Rose and team on PUC plan protocol(56397702)	950.00	0.80	760.00
08/07/19	Green, Elizabeth A.	Review issues related to procedures for competing plans and consider strategy regarding same.(56403821)	720.00	0.90	648.00
08/07/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose and others regarding a potential new plan.(56409301)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
08/07/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Esmont and Ms. Landrio regarding potential competing plans.(56409302)	760.00	0.10	76.00
08/07/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan issues.(56393601)	1,010.00	0.40	404.00
08/07/19	Rose, Jorian L.	Review analysis from Mr. Williams regarding plan issues.(56393602)	1,010.00	1.70	1,717.00
08/08/19	Dumas, Cecily A.	Review bondholders' plan term sheet(56395969)	950.00	0.50	475.00
08/08/19	Dumas, Cecily A.	Telephone conference Botter re plan process (.2); telephone conference Bray re plan process (.3)(56395970)	950.00	0.50	475.00
08/08/19	Green, Elizabeth A.	Analyze issues related to possible impairment of certain claims of unsecured creditors and bond holders and impact on strategy.(56403829)	720.00	1.20	864.00
08/08/19	Green, Elizabeth A.	Review issues related to timing of plan and possible challenges to statutory deadline.(56403830)	720.00	0.80	576.00
08/08/19	Julian, Robert	Draft emails to constitutional expert Mr. Rivkin re plan process(56421150)	1,175.00	0.50	587.50
08/08/19	Julian, Robert	Read constitutional expert Mr. Rivkin's replies regarding plan process.(56421151)	1,175.00	0.30	352.50
08/08/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the competing plan protocols.(56409372)	760.00	0.10	76.00
08/08/19	Rose, Jorian L.	Review analysis from Lincoln Advisors regarding potential plan outcomes.(56405914)	1,010.00	1.80	1,818.00
08/08/19	Rose, Jorian L.	Analyze Ad Hoc Noteholders revised plan commitment letter.(56405915)	1,010.00	1.70	1,717.00
08/08/19	Rose, Jorian L.	Review debt wire research report on plan treatments.(56405919)	1,010.00	1.20	1,212.00
08/09/19	Dumas, Cecily A.	[REDACTED]	950.00	1.80	1,710.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/09/19	Green, Elizabeth A.	Review Lincoln information related to various time lines for plan, capital raise requirements.(56408870)	720.00	0.70	504.00
08/09/19	Green, Elizabeth A.	Telephone conference with Joe Esmont and Elyssa Kates related to termination of exclusivity.(56408871)	720.00	0.50	360.00
08/09/19	Green, Elizabeth A.	Review issues related to Subrogation claimants motion to terminate exclusivity.(56408877)	720.00	0.80	576.00
08/09/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan structure.(56414581)	1,010.00	0.50	505.00
08/09/19	Rose, Jorian L.	Review preliminary analysis for plan funding and structure.(56414582)	1,010.00	1.60	1,616.00
08/09/19	Weible, Robert A.	Review emails from Mr. Julian to Committee members regarding bankruptcy valuation and claims payout issues and analyses; telephone conferences with Messrs. Goodman and Rose regarding analyses next steps and capital raising constraints.(56402557)	830.00	0.60	498.00
08/10/19	Dumas, Cecily A.	Review and revise summaries of parties' positions on termination of exclusivity and claims estimation(56401528)	950.00	0.40	380.00
08/10/19	Dumas, Cecily A.	Email B Kane, Cabraser re DSI analysis and Tuesday meeting on plan(56401529)	950.00	0.20	190.00
08/10/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Murphy, Mr. Julian, Ms. Morris and others regarding plan term sheet issues.(56409395)	760.00	0.10	76.00
08/11/19	Dumas, Cecily A.	Review most recent Subro plan term sheet (.4); email Williams, Murphy, Rose, Parrish re same (.3); email(s) Kelly, Pitre re subro proposal (.6)(56401518)	950.00	1.30	1,235.00
08/11/19	Dumas, Cecily A.	Review OCUC plan schedule (.3); email Rose, Parrish, Williams, Green re plan schedule comments (.2)(56401519)	950.00	0.50	475.00

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Date	Name	Description	Rate	Hours	Amount
08/12/19	Dumas, Cecily A.	Tel conference Williams re plan proposal schedule (.3); email from Williams re proposed timing of plan events (.3)(56463824)	950.00	0.60	570.00
08/12/19	Dumas, Cecily A.	Tel conference on plan process with Rose, Parrish(56463826)	950.00	0.50	475.00
08/12/19	Dumas, Cecily A.	Tel conference in preparation for TCC attorney meeting Tuesday with Goodman regarding plan.(56463827)	950.00	0.50	475.00
08/12/19	Dumas, Cecily A.	Email Minias re meeting with subro re plan(56463829)	950.00	0.20	190.00
08/12/19	Fuller, Lars H.	Review and analyze UCC filings regarding exclusivity (.8); review and analyze subrogation committee filings regarding exclusivity (.7).(56406481)	545.00	1.50	817.50
08/12/19	Green, Elizabeth A.	Review issues related to termination of exclusivity.(56452372)	720.00	0.90	648.00
08/12/19	Parrish, Jimmy D.	Analyze current plan alternatives and exclusivity status.(56460919)	590.00	0.60	354.00
08/12/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan discussions.(56430333)	1,010.00	0.40	404.00
08/12/19	Rose, Jorian L.	Telephone conferences with Ms. Dumas regarding plan process.(56430334)	1,010.00	0.80	808.00
08/12/19	Rose, Jorian L.	Telephone conferences with Mr. Weible regarding plan.(56430335)	1,010.00	0.30	303.00
08/12/19	Rose, Jorian L.	Review Debtors supplemental statement and plan time line.(56430336)	1,010.00	0.80	808.00
08/12/19	Rose, Jorian L.	Review UCC's plan process time line and pleading.(56430337)	1,010.00	0.90	909.00
08/12/19	Weible, Robert A.	Review Debt wire analysis of PG&E bankruptcy for assessment of reorganization plan feasibility.(56654488)	830.00	4.60	3,818.00
08/13/19	Dumas, Cecily	Review new plan terms sheet from	950.00	1.20	1,140.00

**Baker & Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
	A.	subrogation claim holders (.8); prepare email summary to TCC of same (.4)(56463880)			
08/13/19	Fuller, Lars H.	Telephonically attend hearing on Exclusivity Motions.(56423933)	545.00	3.30	1,798.50
08/13/19	Goodman, Eric R.	Plan and prepare for meeting at Cabraser office regarding bondholder proposal (.5); meeting at Lieff Cabraser Heimann & Bernstein regarding bondholder proposal and related matters (4.0); draft email to Baker team regarding meeting to discuss bondholder proposal (.8); conference with Ms. Morris regarding meeting at Cabraser office regarding bondholder proposal (.2); conference with Ms. Dumas regarding meeting at Cabraser office to discuss bondholder proposal (.2).(56436773)	800.00	5.70	4,560.00
08/13/19	Green, Elizabeth A.	Review issues regarding bond holder proposal and termination of exclusivity.(56452377)	720.00	0.50	360.00
08/13/19	Green, Elizabeth A.	Review issues regarding potential appeal of exclusivity order.(56452378)	720.00	0.70	504.00
08/13/19	Rose, Jorian L.	Review revised subrogation proposal.(56430338)	1,010.00	0.70	707.00
08/14/19	Green, Elizabeth A.	Review issues related to sub committee of committee for plan negotiation and analysis.(56452386)	720.00	0.90	648.00
08/14/19	Payne Geyer, Tiffany	Review status of exclusivity and issues concerning liquidation of TCC claims.(56431925)	455.00	0.50	227.50
08/15/19	Green, Elizabeth A.	Review outline of Notice of Appeal of Estimation order and revise same.(56452395)	720.00	0.50	360.00
08/16/19	Dumas, Cecily A.	Email Morris re motion to compel Debtors' production of documents pertaining to business plan(56463983)	950.00	0.60	570.00
08/16/19	Dumas, Cecily	Tel conference Julian, Rose re TCC lawyers	950.00	0.50	475.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	A.	role in plan negotiations(56463987)			
08/16/19	Fuller, Lars H.	Review court's order on exclusivity motions.(56440303)	545.00	0.20	109.00
08/16/19	Green, Elizabeth A.	Review and analyze issues related to exclusivity ruling and steps forward to develop strategy for plan.(56454547)	720.00	0.90	648.00
08/16/19	Rose, Jorian L.	Conference call with Ms. Dumas and Mr. Julian regarding Committee plan subgroup.(56451533)	1,010.00	0.70	707.00
08/16/19	Rose, Jorian L.	Telephone conferences with Mr. Neiger regarding Plan subgroup request.(56451534)	1,010.00	0.30	303.00
08/16/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan comparisons.(56451537)	1,010.00	0.30	303.00
08/16/19	Rose, Jorian L.	Draft committee communication to form plan working group.(56451540)	1,010.00	0.50	505.00
08/18/19	Dumas, Cecily A.	Conference call Pitre, Kelly, Campora, Williams, Julian re PG&E valuation, subro plan formulation, response(56463109)	950.00	1.10	1,045.00
08/19/19	Dumas, Cecily A.	Tel conference Rose re TCC plan working group(56490780)	950.00	0.30	285.00
08/19/19	Green, Elizabeth A.	Assess issues related to completing plans, considering Tubbs ruling.(56495909)	720.00	1.10	792.00
08/19/19	Green, Elizabeth A.	Review considerations related to subrogation claims and potential plans.(56495913)	720.00	0.90	648.00
08/19/19	Rose, Jorian L.	Email correspondence with Committee regarding Plan subcommittee meetings.(56454839)	1,010.00	0.40	404.00
08/20/19	Dumas, Cecily A.	Tel conference Kelly, Pitre, Julian re alternate plans and discussions with PG&(56510505)	950.00	0.40	380.00
08/20/19	Dumas, Cecily A.	Email Rosenbaum re meeting (.1); email TCC re meetings with plan proponents	950.00	0.50	475.00

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Date	Name	Description	Rate	Hours	Amount
		(.4)(56510507)			
08/20/19	Rose, Jorian L.	Email correspondence with Committee members regarding plan working group meeting scheduling.(56471328)	1,010.00	0.60	606.00
08/20/19	Rose, Jorian L.	Review working group plans analysis regarding competing plan.(56471329)	1,010.00	1.60	1,616.00
08/21/19	Green, Elizabeth A.	Analysis of issues related to regulatory approval of plan.(56495938)	720.00	0.80	576.00
08/21/19	Green, Elizabeth A.	Analysis of bondholder and subro term sheets.(56495939)	720.00	1.10	792.00
08/21/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan conversion analysis.(56476731)	1,010.00	0.20	202.00
08/21/19	Rose, Jorian L.	Review Lincoln Advisors plan comparison analysis for Committee.(56476732)	1,010.00	2.60	2,626.00
08/21/19	Rose, Jorian L.	Email correspondence with subgroup of Committee regarding meeting and proposed filing.(56476733)	1,010.00	0.40	404.00
08/22/19	Rose, Jorian L.	Review and revise presentation from Lincoln Advisors regarding plan comparison for Committee.(56486757)	1,010.00	1.40	1,414.00
08/22/19	Thompson, Tyler M.	Web-based research regarding PE&E bankruptcy matter (1.0)(56550166)	505.00	1.00	505.00
08/23/19	Dumas, Cecily A.	Tel conference Rose re agenda for meeting with plan working group (.6); participate in conference call with plan working group (.7); email Rose re meeting (.1)(56490761)	950.00	1.40	1,330.00
08/23/19	Green, Elizabeth A.	Review strategy for plan subcommittee.(56495954)	720.00	0.90	648.00
08/23/19	Green, Elizabeth A.	Analysis of Lincoln materials for plan subcommittee meeting.(56495955)	720.00	0.60	432.00
08/23/19	Rose, Jorian L.	Prepare for plan subcommittee meeting.(56486760)	1,010.00	1.80	1,818.00

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Date	Name	Description	Rate	Hours	Amount
08/23/19	Rose, Jorian L.	Attend plan subcommittee meeting.(56486761)	1,010.00	1.10	1,111.00
08/23/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan subcommittee meeting.(56486764)	1,010.00	0.30	303.00
08/23/19	Rose, Jorian L.	Revise and distribute plan summary presentation from Lincoln Advisors.(56486766)	1,010.00	0.80	808.00
08/25/19	Rose, Jorian L.	Emails to Ms. Dumas and Mr. Williams regarding plan meetings with outside parties(56496482)	1,010.00	0.60	606.00
08/26/19	Dumas, Cecily A.	Email(s) Rose and working group re meetings with subro, bondholders (.5); prepare for meeting with subro b review of plan term sheet, Lincoln analysis (1.8)(56564533)	950.00	2.30	2,185.00
08/26/19	Dumas, Cecily A.	Conference call Williams, Julian re Kelly plan questions (.6); email Kelly re response to same (.1); confer with Julian re evaluation of plan proposal, settlement (.4)(56564537)	950.00	1.10	1,045.00
08/26/19	Julian, Robert	Telephone conversation with Mr. Williams and Ms. Dumas re negotiation of plan(56528824)	1,175.00	0.70	822.50
08/26/19	Rose, Jorian L.	Review analysis from Lincoln Advisors regarding Debtors' bond proposal.(56517542)	1,010.00	1.60	1,616.00
08/26/19	Rose, Jorian L.	Email correspondence with Plan Subcommittee regarding timing of meeting.(56517543)	1,010.00	0.40	404.00
08/27/19	Attard, Lauren T.	Meeting regarding negotiation of consensual plan of reorganization.(56513366)	600.00	1.40	840.00
08/28/19	Dumas, Cecily A.	Communicate with Rose re plan subgroup meeting with Ad Hoc bondholders (.3); emails to TCC subgroup members re bondholder meeting (.4); review plan term sheets and other financial records in	950.00	3.40	3,230.00

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Date	Name	Description	Rate	Hours	Amount
		preparation for meeting with AHB (2.7)(56564525)			
08/28/19	Dumas, Cecily A.	Email Kelly re plan discussions(56564527)	950.00	0.30	285.00
08/28/19	Green, Elizabeth A.	Review issues related to subrogation plan.(56559143)	720.00	0.90	648.00
08/28/19	Green, Elizabeth A.	Analysis and of issues related to valuation and plan.(56559144)	720.00	0.80	576.00
08/28/19	Green, Elizabeth A.	Analysis of enterprise values and models related to plan.(56559145)	720.00	1.10	792.00
08/28/19	Rose, Jorian L.	Email correspondence with Subcommittee members regarding meeting with plan proponents.(56519880)	1,010.00	0.40	404.00
08/28/19	Rose, Jorian L.	Review memorandum of subrogation rights for subrogation plan analysis.(56519882)	1,010.00	1.40	1,414.00
08/28/19	Sagerman, Eric E.	Communications Morris re plan issues(56549392)	1,145.00	0.30	343.50
08/29/19	Rose, Jorian L.	Email correspondence with Messrs. Petrie and Kelley regarding subrogation plan proposal.(56542874)	1,010.00	0.40	404.00
08/29/19	Rose, Jorian L.	Telephone conferences with Mr. Neiger regarding upcoming committee meeting plan discussions and plan alternatives and structures.(56542875)	1,010.00	0.80	808.00
08/29/19	Rose, Jorian L.	Email correspondence with Bondholders' counsel regarding meeting and Ms. Cabraser.(56542876)	1,010.00	0.60	606.00
08/29/19	Sagerman, Eric E.	Communications from Kates regarding Court's timeline on plan and related processes(56549403)	1,145.00	0.10	114.50
08/30/19	Fuller, Lars H.	Analyze PG&E production of Wildlife Safety Measures documents.(56528551)	545.00	0.80	436.00
08/30/19	Fuller, Lars H.	Analyze PG&E production of revenue and expense data for Feb 2019 - June	545.00	0.40	218.00

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Date	Name	Description	Rate	Hours	Amount
		2019.(56528552)			
08/30/19	Green, Elizabeth A.	Analysis of potential plan proposals with Jorian Rose.(56559451)	720.00	0.50	360.00
<b>Chapter 11 Plan/Plan Confirmation(008)</b>				<b>139.30</b>	<b>123,194.00</b>
08/01/19	Bloom, Jerry R.	Participation in TCC weekly call(56546240)	1,145.00	2.20	2,519.00
08/01/19	Bloom, Jerry R.	Edit talking points from PR firm(56546242)	1,145.00	2.00	2,290.00
08/01/19	Dumas, Cecily A.	Attend TCC meeting(56396741)	950.00	2.00	1,900.00
08/01/19	Esmont, Joseph M.	Participate in Committee Meeting (2.4); Prepare July 18 minutes (1.5)(56559549)	600.00	3.90	2,340.00
08/01/19	Goodman, Eric R.	Plan and prepare for TCC meeting (.6); attend meeting of the Official Committee of Tort Claimants (telephone) (2.2).(56370211)	800.00	2.80	2,240.00
08/01/19	Julian, Robert	Attend weekly Committee call(56386836)	1,175.00	2.20	2,585.00
08/01/19	Morris, Kimberly S.	Follow up call from committee call with Mr. Dettelbach(56387465)	895.00	0.10	89.50
08/01/19	Morris, Kimberly S.	Participate in committee call and provide updates(56387468)	895.00	1.80	1,611.00
08/01/19	Rice, David W.	Prepare for and participate in telephonic meeting of the TCC, including to address questions regarding PG&E's submissions to Judge Alsup on July 31, 2019, analysis of specific issues and responses, and next steps regarding the same.(56387910)	610.00	2.10	1,281.00
08/01/19	Rose, Jorian L.	Attend August 1 Committee call.(56375216)	1,010.00	2.10	2,121.00
08/01/19	Sagerman, Eric E.	Attend weekly committee call(56376173)	1,145.00	2.20	2,519.00
08/01/19	Weible, Robert A.	Participate in TCC telephonic meeting.(56375237)	830.00	2.20	1,826.00
08/02/19	Weible, Robert A.	Begin preparation of 8-1-19 TCC meeting minutes.(56375362)	830.00	0.80	664.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Bator, Chris	Participation in weekly group call regarding status of the case and outstanding issues in preparation for committee meeting.(56380000)	510.00	1.30	663.00
08/05/19	Brennan, Terry M.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56544762)	600.00	1.10	660.00
08/05/19	Dumas, Cecily A.	Telephone conference Neiger regarding plan working group(56377512)	950.00	0.40	380.00
08/05/19	Esmont, Joseph M.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments (1.1 for senior leadership meeting, . 8 for meeting with Ms. Dumas and Ms. Landrio regarding communications strategy with committee);(56559747)	600.00	1.90	1,140.00
08/05/19	Fuller, Lars H.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56377968)	545.00	1.40	763.00
08/05/19	Kates, Elyssa S.	Preparation for conference call with Ms. Dumas, Mr. Julian, Mr. Esmont, Mr. Brennan, Ms. Morris and others regarding pending issues impacting the TCC.(56409259)	760.00	0.90	684.00
08/05/19	Kates, Elyssa S.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56409264)	760.00	1.10	836.00
08/05/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56554609)	365.00	1.10	401.50
08/05/19	Kleber, Kody	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56549446)	550.00	1.10	605.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Landrio, Nikki M.	Receive and review email from Ms. Dumas circulating agenda items for discussion in preparation for team call.(56399463)	420.00	0.10	42.00
08/05/19	Landrio, Nikki M.	TEAM CALL(56399473)	420.00	1.40	588.00
08/05/19	McCabe, Bridget S.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56409712)	630.00	1.10	693.00
08/05/19	Morris, Kimberly S.	Team call(56424435)	895.00	1.20	1,074.00
08/05/19	Murphy, Keith R.	Review team call agenda.(56499021)	1,110.00	0.10	111.00
08/05/19	Murphy, Keith R.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56499022)	1,110.00	1.10	1,221.00
08/05/19	Sabella, Michael A.	In preparation for Official Committee meeting on August 8, 2019, participate in team meeting to discuss status of all outstanding assignments.(56409457)	610.00	1.10	671.00
08/05/19	Sagerman, Eric E.	Attend weekly call in preparation of committee meeting(56416645)	1,145.00	1.00	1,145.00
08/06/19	Sabella, Michael A.	Participate in strategy meeting led by Ms. Dumas.(56409481)	610.00	1.80	1,098.00
08/06/19	Weible, Robert A.	Draft minutes of 8-1-19 TCC meeting.(56389280)	830.00	1.80	1,494.00
08/07/19	Esmont, Joseph M.	Draft minutes of committee meeting.(56559755)	600.00	0.80	480.00
08/07/19	Kates, Elyssa S.	Review motions, an order and other pleadings to determine their potential impact on the TCC and the need to take action.(56409306)	760.00	0.80	608.00
08/07/19	Weible, Robert	Revise draft of 8-1-19 TCC meeting minutes	830.00	0.20	166.00

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Date	Name	Description	Rate	Hours	Amount
	A.	and send with transmittal note to Ms. Dumas and Mr. Esmont.(56398227)			
08/08/19	Dumas, Cecily A.	Email Lockhart, Carlson, Trostle re media outreach(56395967)	950.00	0.40	380.00
08/09/19	Weible, Robert A.	Review summary of 8-9-19 hearings.(56402556)	830.00	0.30	249.00
08/10/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Attard and others regarding the memo on the August 9th hearing to be sent to the committee.(56409396)	760.00	0.10	76.00
08/11/19	Morris, Kimberly S.	Call with Committee Chair re recent events(56431283)	895.00	0.90	805.50
08/12/19	Bloom, Jerry R.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments(56546526)	1,145.00	0.70	801.50
08/12/19	Dumas, Cecily A.	Email to TCC members re calendar of events this week(56463820)	950.00	0.40	380.00
08/12/19	Esmont, Joseph M.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56559763)	600.00	0.70	420.00
08/12/19	Goodman, Eric R.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56436768)	800.00	0.70	560.00
08/12/19	Kates, Elyssa S.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56453503)	760.00	0.70	532.00
08/12/19	Kates, Elyssa S.	Call with Mr. Esmont regarding committee notifications.(56453506)	760.00	0.10	76.00
08/12/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56554610)	365.00	0.70	255.50

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Date	Name	Description	Rate	Hours	Amount
08/12/19	Kleber, Kody	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56549445)	550.00	0.70	385.00
08/12/19	Landrio, Nikki M.	Receive and review email from Ms. Dumas providing discussion topics for team call in preparation for committee meeting.(56440476)	420.00	0.10	42.00
08/12/19	Landrio, Nikki M.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56440482)	420.00	0.70	294.00
08/12/19	Morris, Kimberly S.	Call with DSI to prepare for committee meeting(56471814)	895.00	0.40	358.00
08/12/19	Murphy, Keith R.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56541628)	1,110.00	0.70	777.00
08/12/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56460918)	590.00	0.60	354.00
08/12/19	Rivkin, David B.	[REDACTED]	1,625.00	0.70	1,137.50
08/12/19	Rose, Jorian L.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(56430329)	1,010.00	0.70	707.00
08/12/19	Sabella, Michael A.	In preparation for Official Committee meeting on August 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56414647)	610.00	0.70	427.00
08/12/19	Sagerman, Eric E.	In preparation for Official Committee meeting on August 14, 2019, participate in team meeting to discuss status of all	1,145.00	0.70	801.50

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Date	Name	Description	Rate	Hours	Amount
		outstanding assignments.(56446563)			
08/12/19	Weible, Robert A.	Review latest news articles regarding PG&E executive compensation hearing (.1); review summary of 8-7-19 discovery hearing (.1); review Carlson email and attachment regarding Tubbs fire op-ed piece and press conference (.5).(56414535)	830.00	0.70	581.00
08/13/19	Commins, Gregory J.	Prepare for meeting with Committee regarding claims estimation process (1.1 hour); meeting with Committee regarding claims estimation process.(56451214)	890.00	2.10	1,869.00
08/13/19	Dumas, Cecily A.	Review summary of meeting of TCC lawyers (.3); email Goodman re same (.3)(56463882)	950.00	0.60	570.00
08/13/19	Dumas, Cecily A.	Prepare agenda for TCC meeting Thursday and email(s) Lockhart re approval and other topics(56463884)	950.00	0.50	475.00
08/13/19	Morris, Kimberly S.	Call with committee re plan confirmation(56471825)	895.00	1.10	984.50
08/13/19	Rose, Jorian L.	Briefly attend telephonically meeting on estimation and plan issues.(56430343)	1,010.00	0.40	404.00
08/13/19	Weible, Robert A.	Research information on new utility CEO for report to committee.(56433236)	830.00	4.80	3,984.00
08/14/19	Esmont, Joseph M.	Prepare committee meeting agenda and discuss important areas for site visit to Santa Rosa fire zone (1.3)(56559787)	600.00	1.30	780.00
08/15/19	Bloom, Jerry R.	Participate in TCC conference call meeting(56546493)	1,145.00	2.90	3,320.50
08/15/19	Brennan, Terry M.	Participate in telephonic tort committee meeting(56538108)	600.00	2.90	1,740.00
08/15/19	Dumas, Cecily A.	Prepare for presentation at TCC meeting (1.2); participate in TCC meeting (3.1)(56463969)	950.00	4.30	4,085.00
08/15/19	Goodman, Eric R.	Conference call with the TCC regarding August 15, 2019 agenda and make	800.00	2.90	2,320.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		presentation to TCC on noticing issues.(56436776)			
08/15/19	Julian, Robert	Draft update to TCC re estimation and stay hearings(56471212)	1,175.00	0.80	940.00
08/15/19	Julian, Robert	Prepare for TCC meeting(56471215)	1,175.00	0.80	940.00
08/15/19	Julian, Robert	Attend TCC meeting and present on litigation(56471216)	1,175.00	2.50	2,937.50
08/15/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart and others regarding upcoming committee meetings.(56453557)	760.00	0.10	76.00
08/15/19	Morris, Kimberly S.	Attend Committee meeting(56471835)	895.00	2.00	1,790.00
08/15/19	Rose, Jorian L.	Attend August 15 Committee meeting (partial).(56436977)	1,010.00	2.60	2,626.00
08/15/19	Sagerman, Eric E.	Attend committee meeting by telephone(56446593)	1,145.00	2.70	3,091.50
08/15/19	Weible, Robert A.	Prepare for and participate in telephonic committee meeting.(56446385)	830.00	3.10	2,573.00
08/16/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Cabraser and others regarding notifying the tort claimants of upcoming deadlines.(56453563)	760.00	0.10	76.00
08/16/19	Weible, Robert A.	Prepare minutes of TCC 8-15-19 meeting.(56446388)	830.00	0.80	664.00
08/19/19	Blanchard, Jason I.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(56493608)	650.00	1.20	780.00
08/19/19	Bloom, Jerry R.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments(56546503)	1,145.00	1.20	1,374.00
08/19/19	Brennan, Terry M.	In preparation for Official Committee meeting on August 22, 2019, participate in	600.00	1.20	720.00

**Baker & Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
		team meeting to discuss status of all outstanding assignments.(56545805)			
08/19/19	Dumas, Cecily A.	Review and revise weekly case calendar for TCC(56490775)	950.00	0.30	285.00
08/19/19	Esmont, Joseph M.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments. (1.2)(56560224)	600.00	1.20	720.00
08/19/19	Fuller, Lars H.	Meeting with Core Team regarding pending matters in preparation for Committee meeting.(56452835)	545.00	1.10	599.50
08/19/19	Green, Elizabeth A.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(56495911)	720.00	1.20	864.00
08/19/19	Kates, Elyssa S.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(56500656)	760.00	1.20	912.00
08/19/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(56554611)	365.00	1.20	438.00
08/19/19	Kleber, Kody	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(56549447)	550.00	0.90	495.00
08/19/19	Landrio, Nikki M.	Receive and review email from Ms. Dumas regarding agenda discussion items for team call in preparation for committee meetings.(56491270)	420.00	0.10	42.00
08/19/19	Landrio, Nikki M.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(56491277)	420.00	1.20	504.00
08/19/19	McCabe, Bridget S.	In preparation for Official Committee meeting on August 22, 2019, participate in	630.00	1.20	756.00

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Date	Name	Description	Rate	Hours	Amount
		team meeting to discuss status of all outstanding assignments.(56498506)			
08/19/19	Morris, Kimberly S.	Prepare for upcoming client meeting(56510444)	895.00	1.10	984.50
08/19/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(56505254)	590.00	1.20	708.00
08/19/19	Rose, Jorian L.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(56487772)	1,010.00	1.20	1,212.00
08/19/19	Sabella, Michael A.	In preparation for Official Committee meeting on August 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(56487501)	610.00	1.20	732.00
08/19/19	Sagerman, Eric E.	Attend weekly team meeting by telephone to prepare for committee meeting(56487108)	1,145.00	1.10	1,259.50
08/19/19	Weible, Robert A.	Draft and revise minutes of 8-15-19 TCC meeting (3.8); transmit minutes draft and cover note to Ms. Dumas and Mr. Esmont (.2).(56455414)	830.00	4.00	3,320.00
08/21/19	Esmont, Joseph M.	Draft agenda for upcoming committee meeting(56560231)	600.00	1.20	720.00
08/22/19	Bloom, Jerry R.	Preparation for presentation to (.7) and participation in TCC weekly meeting (.6)(56546498)	1,145.00	1.30	1,488.50
08/22/19	Brennan, Terry M.	Participate in TCC call.(56547533)	600.00	0.80	480.00
08/22/19	Commins, Gregory J.	Attend TCC telephonic conference regarding various issues.(56489398)	890.00	0.60	534.00
08/22/19	Dumas, Cecily A.	Attend TCC meeting (telephonic)(56489787)	950.00	0.50	475.00
08/22/19	Dumas, Cecily	Prepare for TCC meeting by preparing	950.00	0.60	570.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	A.	various presenters(56489788)			
08/22/19	Esmont, Joseph M.	Call with Mr. Rose regarding committee issues (.4); prepare for and participate in committee meeting (1); confer with Mr. Murphy regarding committee meeting (.2)(56560233)	600.00	1.60	960.00
08/22/19	Julian, Robert	Draft status report on Ghost Ship to TCC(56511714)	1,175.00	0.30	352.50
08/22/19	Julian, Robert	Prepare for TCC meeting and presentation(56511716)	1,175.00	0.80	940.00
08/22/19	Morris, Kimberly S.	Call with Committee(56510473)	895.00	0.50	447.50
08/22/19	Morris, Kimberly S.	Correspondence with Committee re ghostship claims(56510479)	895.00	0.30	268.50
08/22/19	Rice, David W.		610.00	0.60	366.00
08/22/19	Rose, Jorian L.	Attend Committee meeting on August 22.(56486755)	1,010.00	0.60	606.00
08/22/19	Rose, Jorian L.	Prepare for Committee meeting on August 22 and plan update.(56486758)	1,010.00	0.70	707.00
08/22/19	Sagerman, Eric E.	Communications with Parker re committee call(56487118)	1,145.00	0.20	229.00
08/22/19	Weible, Robert A.	Prepare to take minutes for, and participate in telephonic committee meeting.(56485432)	830.00	0.70	581.00
08/23/19	Morris, Kimberly S.	Prepare for upcoming committee meeting(56510492)	895.00	0.60	537.00
08/23/19	Weible, Robert	Prepare minutes of 8-22-19 TCC telephonic	830.00	0.60	498.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	A.	meeting.(56485428)			
08/24/19	Esmont, Joseph M.	Review emails regarding committee agenda.(56560308)	600.00	0.50	300.00
08/26/19	Attard, Lauren T.	Telephone conference In preparation for Committee meeting on Thursday, August 29.(56513407)	600.00	1.00	600.00
08/26/19	Blanchard, Jason I.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56529737)	650.00	0.90	585.00
08/26/19	Bloom, Jerry R.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding issues(56546508)	1,145.00	0.90	1,030.50
08/26/19	Brennan, Terry M.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56537273)	600.00	0.90	540.00
08/26/19	Dow, Dustin M.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56534989)	365.00	0.90	328.50
08/26/19	Dumas, Cecily A.	Prepare agenda for team meeting (.4) and attend internal Baker meeting in preparation for TCC meeting Thursday (.9)(56564531)	950.00	1.30	1,235.00
08/26/19	Dumas, Cecily A.	Review and revise draft 8/22 meeting minutes(56564534)	950.00	0.50	475.00
08/26/19	Dumas, Cecily A.	Prepare TCC meeting agenda with input from Lockhart, Esmont(56564538)	950.00	0.80	760.00
08/26/19	Esmont, Joseph M.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments (.9 leadership team call, .6 follow-up call); confer with committee members regarding upcoming committee meetings (.3)(56560309)	600.00	1.80	1,080.00

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Date	Name	Description	Rate	Hours	Amount
08/26/19	Fuller, Lars H.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56542237)	545.00	0.90	490.50
08/26/19	Goodman, Eric R.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56492730)	800.00	0.90	720.00
08/26/19	Kates, Elyssa S.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56515534)	760.00	0.90	684.00
08/26/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56554612)	365.00	0.90	328.50
08/26/19	Kleber, Kody	Prepare for client and BakerHostetler team meeting.(56548972)	550.00	1.20	660.00
08/26/19	Landrio, Nikki M.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56530210)	420.00	0.90	378.00
08/26/19	Landrio, Nikki M.	Receive and review agenda from Ms. Dumas in preparation for team discussion regarding current bankruptcy filings.(56530344)	420.00	0.10	42.00
08/26/19	McCabe, Bridget S.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56498507)	630.00	0.90	567.00
08/26/19	Morris, Kimberly S.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56553352)	895.00	0.90	805.50
08/26/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56543014)	590.00	0.90	531.00

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Date	Name	Description	Rate	Hours	Amount
08/26/19	Rivkin, David B.	[REDACTED]	1,625.00	0.90	1,462.50
08/26/19	Rose, Jorian L.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56517539)	1,010.00	0.90	909.00
08/26/19	Sabella, Michael A.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56514740)	610.00	0.90	549.00
08/26/19	Sagerman, Eric E.	In preparation for Official Committee meeting on August 29, 2019, participate in team meeting to discuss status of all outstanding assignments.(56549373)	1,145.00	0.90	1,030.50
08/26/19	Weible, Robert A.	Review Steve Skikos email regarding plaintiff lawyers' reports on status of bankruptcy and email to Messrs. Rose and Esmont regarding confidentiality and authorization concerns (.4); review numerous committee member emails regarding public outreach effort regarding claims filing(.1); review numerous committee member emails regarding items for 8-29-19 TCC meeting (.2); review emails from Mr. Esmont and Ms. Dumas regarding minutes (.2); prepare minutes of 8-22-19 TCC meeting (1.3); review Committee minutes protocol communications, and email to Mr. Esmont in anticipation of 8-29-19 TCC meeting (.5).(56523741)	830.00	2.70	2,241.00
08/27/19	Esmont, Joseph M.	Draft agenda and confer with chair regarding the same (1.6); calls to committee members regarding potential agenda items (.3)(56560311)	600.00	1.90	1,140.00
08/27/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding the upcoming committee meeting.(56541911)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
08/27/19	Kates, Elyssa S.	Correspondence with Mr. Murphy, Ms. Edelman and Mr. Esmont regarding a presentation for the committee members.(56541912)	760.00	0.10	76.00
08/28/19	Dumas, Cecily A.	Organize presentation toTCC on Dundon (.4); directions to each speaker at TCC meeting re presentations (1.5); confer with Lockhart re agenda for TCC meeting (.2)(56564524)	950.00	2.10	1,995.00
08/28/19	Esmont, Joseph M.	Call with Ms. Lockhart regarding committee meeting (.8)(56560314)	600.00	0.80	480.00
08/28/19	Green, Elizabeth A.	Review hearing agenda.(56559147)	720.00	0.20	144.00
08/28/19	Kates, Elyssa S.	Call with Mr. Esmont regarding committee reimbursement issues.(56541920)	760.00	0.20	152.00
08/28/19	Kates, Elyssa S.	Call with Mr. Esmont regarding preparations for committee meeting.(56541933)	760.00	0.50	380.00
08/28/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding agenda items and presentations for the committee meeting.(56541947)	760.00	0.30	228.00
08/28/19	Morris, Kimberly S.	Review committee meeting materials and edit same.(56553370)	895.00	1.90	1,700.50
08/29/19	Attard, Lauren T.	Attend tour of Santa Rosa fire sites (1.8); attend Committee meeting (not including time working on other PG&E matters) (4.5).(56537747)	600.00	6.30	3,780.00
08/29/19	Bloom, Jerry R.	Preparing for TCC meeting 1.5; TCC MEETING 8.0(56546513)	1,145.00	9.50	10,877.50
08/29/19	Dumas, Cecily A.	Attend TCC meeting in Santa Rosa (7,1); post-meeting discussion with Julian, Esmont, Goodman (1.8)(56564281)	950.00	8.90	8,455.00
08/29/19	Foix, Danyll W.	Attend Tort Claims Committee via telephone (5.6); review materials for Tort Claims Committee meeting (.7).(56555615)	760.00	6.30	4,788.00

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Date	Name	Description	Rate	Hours	Amount
08/29/19	Goodman, Eric R.	Plan and prepare for meeting with the TCC in Santa Rosa, California (1.9); attend TCC meeting in Santa Rosa California (8.0).(56532949)	800.00	9.90	7,920.00
08/29/19	Julian, Robert	Prepare presentations on litigation to TCC weekly meeting(56528835)	1,175.00	1.20	1,410.00
08/29/19	Julian, Robert	Attend all day TCC meeting and present on litigation in case(56528836)	1,175.00	7.20	8,460.00
08/29/19	Julian, Robert	Attend post TCC meeting with Ms. Dumas re case analysis(56528837)	1,175.00	0.70	822.50
08/29/19	Kates, Elyssa S.	Preparation for committee meeting, including ensuring presentations are uploaded to Magnum.(56541936)	760.00	0.40	304.00
08/29/19	Kates, Elyssa S.	Participate in tort claimants' committee meeting.(56541957)	760.00	4.10	3,116.00
08/29/19	McCabe, Bridget S.	Participate in first portion of the Official Committee meeting on August 29, 2019.(56552075)	630.00	5.10	3,213.00
08/29/19	McCabe, Bridget S.	Edit powerpoint regarding claims estimation strategy in preparation for the August 29, 2019 meeting of the Official Committee.(56552091)	630.00	1.70	1,071.00
08/29/19	Morris, Kimberly S.	Attend all day TCC meeting and present on status of claims estimation.(56553373)	895.00	7.20	6,444.00
08/29/19	Morris, Kimberly S.	Post-TCC meeting analysis with L. Attard and R. Julian.(56553374)	895.00	0.50	447.50
08/29/19	Morris, Kimberly S.	Prepare for TCC meeting and claims estimation presentation.(56553375)	895.00	1.20	1,074.00
08/29/19	Rose, Jorian L.	Attend August 29th meeting telephonically.(56542877)	1,010.00	6.80	6,868.00
08/29/19	Weible, Robert A.	Read Ms. Attard's report on 8-270-19 bankruptcy hearing in preparation for TCC meeting (.4); exchange emails with Ms. Dumas, Mr. Esmont and Mr. Parker regarding meeting vote on approval of	830.00	0.70	581.00

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Date	Name	Description	Rate	Hours	Amount
		minutes (.3).(56534522)			
08/30/19	Dumas, Cecily A.	Communicate with Lockhart re meeting schedule(56564520)	950.00	0.30	285.00
08/30/19	Julian, Robert	Review emails from TCC members and respond(56528845)	1,175.00	0.40	470.00
<b>Committee Meetings and Preparation(009)</b>				<b>247.20</b>	<b>208,710.50</b>
08/01/19	Cordiak, Robert W.	Investigate past directors of PG&E Corp.(56387722)	265.00	1.20	318.00
08/01/19	Kavouras, Daniel M.	Analyze PGE corporate governance documents.(56554584)	365.00	0.20	73.00
08/02/19	Cordiak, Robert W.	Revise list of past directors of PG&E Corp.(56387724)	265.00	0.30	79.50
08/12/19	Weible, Robert A.	Review PG&E Act filings for recent corporate developments.(56654489)	830.00	0.60	498.00
08/13/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Bloom and others regarding change to the utility's board.(56453509)	760.00	0.10	76.00
08/27/19	Brennan, Terry M.	Review filing regarding capital structure requirement.(56524567)	600.00	0.10	60.00
<b>Corporate and Board Issues(010)</b>				<b>2.50</b>	<b>1,104.50</b>
08/05/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Esmont regarding the Key Employee Incentive Program.(56409252)	760.00	0.10	76.00
08/05/19	Kates, Elyssa S.	Review opposition to Key Employee Incentive Program motion.(56409253)	760.00	0.20	152.00
08/05/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Murphy and others regarding the Key Employee Incentive Program Motion and the Motion to approve the retention of Mr. Johnson.(56409262)	760.00	0.10	76.00
08/31/19	Rose, Jorian L.	Review court decision on KEIP.(56542885)	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
<b>Employee Issues(014)</b>				<b>0.80</b>	<b>708.00</b>
08/07/19	Dumas, Cecily A.	Review RAK 13-D on offering(56397701)	950.00	1.00	950.00
<b>Equity Security Holders(015)</b>				<b>1.00</b>	<b>950.00</b>
08/06/19	Kates, Elyssa S.	Calls with Ms. Attard regarding the Ad Hoc Group of Subrogation Claim Holders' motion to terminate exclusivity.(56409289)	760.00	0.20	152.00
08/06/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the Ad Hoc Group of Subrogation Claim Holders' motion to terminate exclusivity.(56409292)	760.00	0.10	76.00
08/06/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the Ad Hoc Group of Subrogation Claim Holders' motion to terminate exclusivity.(56409293)	760.00	0.20	152.00
08/06/19	Kates, Elyssa S.	Preparation of response to the Ad Hoc Group of Subrogation Claim Holders' motion to terminate exclusivity.(56409294)	760.00	0.90	684.00
08/07/19	Dumas, Cecily A.	Email Esmont on party positions on termination of exclusivity(56397697)	950.00	0.30	285.00
08/08/19	Julian, Robert	Prepare for hearings on estimation and relief from stay: outline part one arguments(56421153)	1,175.00	3.20	3,760.00
08/08/19	Julian, Robert	Prepare for hearing on termination of exclusivity(56421156)	1,175.00	1.10	1,292.50
08/09/19	Blanchard, Jason I.	Listen to hearing on the status conference for exclusivity in connection with drafting summary of the same for the TCC's review (2.4); draft summary (2.5).(56418402)	650.00	4.90	3,185.00
08/12/19	Blanchard, Jason I.	Edit summary of the status conference for exclusivity for the TCC's review.(56460846)	650.00	0.50	325.00
08/12/19	Dumas, Cecily A.	Review Debtor's plan time line just filed (.4); prepare for hearing on exclusivity motions (1.7)(56463830)	950.00	2.10	1,995.00
08/12/19	Kates, Elyssa S.	Call with Mr. Julian regarding the debtors'	760.00	0.10	76.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		proposed reorganization timeline.(56453504)			
08/13/19	Blanchard, Jason I.	Listen to hearing on motions to terminate exclusivity in connection with drafting summary of the same for the TCC's review (2.9); draft and edit summary (4.7); emails with Ms. Attard regarding the same (.1).(56460912)	650.00	7.70	5,005.00
08/13/19	Dumas, Cecily A.	Appear at hearings on motions to terminate exclusivity(56463879)	950.00	6.10	5,795.00
08/13/19	Kates, Elyssa S.	Call with Mr. Bloom regarding the exclusivity hearing and sealed document issues.(56453511)	760.00	0.10	76.00
08/13/19	Rose, Jorian L.	Attend hearing on exclusivity by phone.(56430339)	1,010.00	2.80	2,828.00
08/13/19	Sagerman, Eric E.	Communications Attard re next day hearing on estimation (.2); cursory review pleadings filed in connection therewith (.5)(56446570)	1,145.00	0.70	801.50
08/15/19	Kates, Elyssa S.	Correspondence with Ms. Attard regarding deadlines for the hearing on August 27th.(56453549)	760.00	0.10	76.00
08/16/19	Dumas, Cecily A.	Review order denying motions to terminate exclusivity(56463984)	950.00	0.30	285.00
08/16/19	Sagerman, Eric E.	Analyze memorandum decision on exclusivity (.2); communications from Dumas re same (.1); communications from Esmont re same (.1); communications from Julian re same (.1)(56446596)	1,145.00	0.50	572.50
08/17/19	Dumas, Cecily A.	Email TCC re effect of court's rulings denying motions to terminate exclusivity(56463996)	950.00	0.80	760.00
<b>Exclusivity(016)</b>				<b>32.70</b>	<b>28,181.50</b>
08/05/19	Green, Elizabeth A.	Review issues related to production of third party contracts, docs yet to be produced and motion to compel.(56383530)	720.00	0.60	432.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Esmont regarding the motion to assume certain energy contracts.(56409274)	760.00	0.10	76.00
08/05/19	Sabella, Michael A.	Correspondence with Ms. Dumas and Mr. Esmont about assignment to review and summarize Debtors' motion to assume executory contracts, and begin review of motion.(56409455)	610.00	0.30	183.00
08/06/19	Sabella, Michael A.	Review and analyze motion to assume executory contracts and adopt certain amendments to contracts.(56409482)	610.00	0.80	488.00
08/07/19	Sabella, Michael A.	Prepare write-up of executory contract assumption motion filed by Debtors, and correspondence with Ms. Dumas and Ms. Kates regarding same.(56409510)	610.00	1.40	854.00
08/07/19	Sabella, Michael A.	Review agreements and amendments as part of Debtors' third omnibus motion to assume executory contracts, and discussions with Mr. Esmont and Ms. Kates regarding same.(56409511)	610.00	1.80	1,098.00
08/08/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Sabella and Mr. Esmont regarding the motion to assume agreements.(56409377)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Preparation of memo addressing motion to assume agreements.(56409381)	760.00	0.30	228.00
08/08/19	Sabella, Michael A.	Correspondence with Mr. Esmont and Ms. Kates regarding Debtors' motion for assumption of executory contracts.(56409513)	610.00	0.40	244.00
08/08/19	Sabella, Michael A.	Make edits and modifications to memorandum on Debtors' motion for assumption of executory contracts.(56409514)	610.00	0.80	488.00
08/27/19	Kates, Elyssa S.	Analysis of supplemental declaration in support of motion to extend time to assume leases.(56541901)	760.00	0.20	152.00
08/27/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr.	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		Julian, Ms. Green and Mr. Esmont regarding supplemental declaration in support of motion to extend time to assume leases.(56541903)			
08/28/19	Dumas, Cecily A.	Brief review of Debtors Fifth Omnibus Motion and directions to Merola for review(56564526)	950.00	0.80	760.00
08/28/19	Green, Elizabeth A.	Review issues related to lease assumption motion.(56559146)	720.00	0.60	432.00
08/28/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Ms. Green regarding the debtors' omnibus motion to assume.(56542041)	760.00	0.10	76.00
<b>Executory Contracts/Lease Issues(017)</b>				<b>8.40</b>	<b>5,663.00</b>
08/01/19	Landrio, Nikki M.	Analyze PG&E news letter for August 1, 2019 for communication to the committee.(56399411)	420.00	0.20	84.00
08/01/19	Weible, Robert A.	Analyze Debtors' response to Judge Alsup's inquiries following Wall Street Journal article.(56375238)	830.00	1.70	1,411.00
08/02/19	Bloom, Jerry R.	Review, analyze and edit Trident working draft (2.4)(56546488)	1,145.00	2.40	2,748.00
08/02/19	Dumas, Cecily A.	Tel conference team re case assignments, developments(56397437)	950.00	0.80	760.00
08/02/19	Sagerman, Eric E.	Review emails from committee members regarding press subcommittee proposals(56376181)	1,145.00	0.10	114.50
08/02/19	Weible, Robert A.	Continue review of Debtors' response to WSJ article.(56375361)	830.00	0.90	747.00
08/05/19	Dumas, Cecily A.	Attend weekly team call (1.5) ; telephone conference Esmont, Kates, Landrio re case assignments and work streams (.5)(56377505)	950.00	2.00	1,900.00
08/05/19	Goodman, Eric R.	Attend team meeting (telephonic) to discuss open matters.(56382729)	800.00	1.50	1,200.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Kates, Elyssa S.	Review motions and other pleadings to determine their potential impact on the TCC and the need to take action.(56409276)	760.00	1.10	836.00
08/05/19	Rivkin, David B.	[REDACTED]	1,625.00	1.10	1,787.50
08/06/19	Dumas, Cecily A.	Brief meetings with Landrio, Kates and Kinne re case management(56397449)	950.00	0.50	475.00
08/06/19	Kates, Elyssa S.	Review pleadings filed in the cases to determine their potential impact on the TCC and the need to take action.(56409287)	760.00	1.60	1,216.00
08/06/19	Landrio, Nikki M.	Receive and review email from Ms. Lockhart regarding scheduling of August 2019 committee meeting (.1) and calendar same in docket system for case team notification (.1).(56399489)	420.00	0.20	84.00
08/07/19	Dumas, Cecily A.	Email(s) Parrish re TCC op ed review(56397705)	950.00	0.60	570.00
08/07/19	Rivkin, David B.	[REDACTED]	1,625.00	0.40	650.00
08/08/19	Dumas, Cecily A.	Email Parrish re media(56395968)	950.00	0.20	190.00
08/08/19	Dumas, Cecily A.	Communications with E Green re monitoring timekeepers and billing, work streams(56395971)	950.00	0.70	665.00
08/08/19	Julian, Robert	Review draft communications to wildfire victims and comment(56421148)	1,175.00	2.10	2,467.50
08/08/19	Julian, Robert	Telephone conversation with Committee Members Mr. Carlson and Mr. Trostle re committee member communications(56421149)	1,175.00	0.50	587.50
08/08/19	Kates, Elyssa S.	Review motions and other pleadings to determine their potential impact on the TCC and the need to take action.(56409367)	760.00	3.70	2,812.00

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Date	Name	Description	Rate	Hours	Amount
08/08/19	Landrio, Nikki M.	Analyze PG&E news letter for August 8, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56399552)	420.00	0.20	84.00
08/08/19	Morris, Kimberly S.	Call with Mr. Julian and Ms. Dumas re case strategy(56431250)	895.00	0.40	358.00
08/08/19	Weible, Robert A.	Telephone conference with Ms. Lockhart regarding media working group authority in relation to full committee.(56398564)	830.00	0.40	332.00
08/09/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to exclusivity motion and motion to establish procedures to preserve jury trial rights. (.5)(56482134)	250.00	0.50	125.00
08/09/19	Dumas, Cecily A.	Tel conference Parrish and communications team re strategy (.5); prepare summary for Julian (.2); email Parrish, Julian re communications plan (.4)(56401521)	950.00	1.10	1,045.00
08/09/19	Kates, Elyssa S.	Review motions, and other pleadings filed in the cases to determine their potential impact on the TCC and the need to respond.(56409386)	760.00	3.30	2,508.00
08/11/19	Dumas, Cecily A.	Telephone conference Lockhart, Campora and team re case coordination (.5); telephone conference Julian re Trident messaging campaign (.3); email Lange, Trident, et al re messaging for need to file claims (.5); review talking points and email Goodman re same (.3)(56401517)	950.00	1.60	1,520.00
08/12/19	Dumas, Cecily A.	Participate in weekly PG&E team call(56463825)	950.00	0.70	665.00
08/12/19	Julian, Robert	Attend communications meeting re outreach to victims to file claims(56421163)	1,175.00	0.80	940.00
08/12/19	Julian, Robert	Telephone conversation with Ms. Dumas re status of victim outreach.(56421164)	1,175.00	0.40	470.00

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Date	Name	Description	Rate	Hours	Amount
08/12/19	Landrio, Nikki M.	Analyze news letter for August 12, 2019 for communication to the committee.(56440472)	420.00	0.20	84.00
08/12/19	Sagerman, Eric E.	Review communication from committee members re press re estimation motion(56446559)	1,145.00	0.30	343.50
08/13/19	Kates, Elyssa S.	Review pleadings and other filings on the docket to determine their potential impact on the TCC and the need to take action.(56453510)	760.00	0.60	456.00
08/13/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding request from Ms. Dumas to cull Wall Street Journal article for circulation to the committee (.1) and communication with Ms. Dewey regarding same (.1).(56440561)	420.00	0.20	84.00
08/13/19	Landrio, Nikki M.	Email exchanges with Mr. Klausner regarding news article circulation to the committee.(56440563)	420.00	0.10	42.00
08/14/19	Landrio, Nikki M.	Analyze PG&E news letter for August 14, 2019 for communication to the committee.(56440501)	420.00	0.20	84.00
08/15/19	Kates, Elyssa S.	Review pleadings filed on the docket to determine their potential impact on the TCC and the need to take action.(56453552)	760.00	0.90	684.00
08/15/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green and others regarding the status of various court filings.(56453553)	760.00	0.20	152.00
08/16/19	Kates, Elyssa S.	Review motions, orders and other pleadings to determine their potential impact on the TCC and the need to take action.(56453570)	760.00	2.40	1,824.00
08/16/19	Kates, Elyssa S.	Correspondence with committee members regarding the court's rulings on exclusivity and claims noticing issues.(56469044)	760.00	0.20	152.00
08/16/19	Landrio, Nikki M.	Receive and review PG&E news letter for August 15, 2019 and August 16, 2019 for communication to the	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		committee.(56440568)			
08/16/19	Sagerman, Eric E.	Review email from press subcommittee, including recent articles(56446597)	1,145.00	0.40	458.00
08/17/19	Kates, Elyssa S.	Review motions, orders and other pleadings to determine their potential impact on the TCC and the need to take action.(56453571)	760.00	2.40	1,824.00
08/17/19	Landrio, Nikki M.	Receive and review PG&E news letter for August 17, 2019 for communication to the committee.(56443753)	420.00	0.20	84.00
08/18/19	Dumas, Cecily A.	Prepare agenda for team meeting Monday(56463108)	950.00	0.60	570.00
08/18/19	Julian, Robert	Meet with TCC member Mr. Carlson re case strategy and staffing(56477019)	1,175.00	1.50	1,762.50
08/18/19	Landrio, Nikki M.	Receive and review PG&E news letter for August 18, 2019 for communication to the committee.(56443758)	420.00	0.20	84.00
08/19/19	Goodman, Eric R.	Participate in weekly Team call with core group (1.2); telephone call with Mr. Weible regarding TCC meeting and related matters (.3).(56484285)	800.00	1.50	1,200.00
08/19/19	Landrio, Nikki M.	Receive and review weekly critical dates memo prepared by Ms. Lane for circulation to committee in connection with verifying dates calendared in Compulaw.(56491284)	420.00	0.20	84.00
08/19/19	Payne Geyer, Tiffany	Attend core team strategy call.(56450931)	455.00	1.10	500.50
08/20/19	Weible, Robert A.	Review media report son market effect of court's August 16, 2019 rulings.(56476076)	830.00	0.20	166.00
08/21/19	Kates, Elyssa S.	Correspondence with committee members regarding notice issues.(56500662)	760.00	0.10	76.00
08/22/19	Dumas, Cecily A.	Confer with Parker, Goodman re monitoring of TCC community outreach and communications(56489794)	950.00	0.50	475.00

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Date	Name	Description	Rate	Hours	Amount
08/22/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, committee members and others regarding case developments.(56500672)	760.00	0.30	228.00
08/22/19	Kates, Elyssa S.	Analysis of pleadings and orders to determine their potential impact on the TCC and the need to take action.(56500675)	760.00	1.70	1,292.00
08/22/19	Landrio, Nikki M.	Receive and review PG&E news letter for August 22, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56491370)	420.00	0.20	84.00
08/22/19	Landrio, Nikki M.	Receive and review power point and work flow prepared by Ms. Greenfield regarding document management and maintenance related to discovery and communication of procedures to the team and provide comments and feedback on same.(56491395)	420.00	0.70	294.00
08/22/19	Sagerman, Eric E.	Communications Julian re press subcommittee (.2); communications Dumas re same (.3); review email from Dumas to Parker and Goodman re process on press (.1)(56487117)	1,145.00	0.60	687.00
08/23/19	Goodman, Eric R.	Conference call with Mr. Weible regarding August 22nd TCC meeting.(56484318)	800.00	0.20	160.00
08/23/19	Green, Elizabeth A.	Review issues regarding upcoming hearings and proposed responses and strategy related to same.(56495956)	720.00	0.90	648.00
08/23/19	Landrio, Nikki M.	Receive and review PG&E news letter for August 23, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56491400)	420.00	0.20	84.00
08/23/19	Sagerman, Eric E.	Review calendar of hearings and deadlines for upcoming week(56487150)	1,145.00	0.10	114.50
08/24/19	Kates, Elyssa S.	Correspondence with Committee members regarding discovery issues.(56500704)	760.00	0.20	152.00



Date	Name	Description	Rate	Hours	Amount
08/26/19	Landrio, Nikki M.	Analyze PG&E news letter for August 25, 2019 and August 26, 2019 for communication to the committee.(56530187)	420.00	0.20	84.00
08/27/19	Landrio, Nikki M.	Receive and review PG&E news letter for August 27, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56530227)	420.00	0.20	84.00
08/28/19	Julian, Robert	Review emails from team members re case management and respond(56528834)	1,175.00	0.60	705.00
08/28/19	Landrio, Nikki M.	Receive and review PG&E news letter for August 28, 2019 for communication to the committee.(56530263)	420.00	0.10	42.00
08/30/19	Kates, Elyssa S.	Correspondence with Mr. Julian and others regarding case strategy, and publicity surrounding PG&E.(56542024)	760.00	0.20	152.00
08/30/19	Landrio, Nikki M.	Receive and review PG&E news letter for August 30, 2019 for communication to the committee.(56530329)	420.00	0.10	42.00
<b>General Case Strategy (includes communications with Committee)(018)</b>				<b>52.60</b>	<b>45,478.00</b>
08/01/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Attard, Mr. Blanchard and others regarding the July 31, 2019 hearing.(56382251)	760.00	0.10	76.00
08/01/19	Kates, Elyssa S.	Call with Mr. Julian, Mr. Parrish, Mr. Goodman and Ms. Attard regarding the discovery conference with the Court.(56382254)	760.00	0.10	76.00
08/02/19	Kates, Elyssa S.	Correspondence with Ms. Morris an Mr. Esmont regarding the agenda for the August 9th hearing.(56382275)	760.00	0.10	76.00
08/05/19	Morris, Kimberly S.	Review legal research on debtors discovery response filing and prepare for hearing(56424445)	895.00	1.00	895.00
08/05/19	Morris, Kimberly S.	Prepare for discovery conference with Court(56424447)	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
08/06/19	Brennan, Terry M.	Preview caselaw and documents on discovery disputes.(56528059)	600.00	1.20	720.00
08/06/19	Brennan, Terry M.	Outline additional discovery needed.(56528060)	600.00	0.90	540.00
08/06/19	Landrio, Nikki M.	Update and revise the hearing summary tracking report including motions, supporting declarations, oppositions, replies and notices of hearing to assist team with preparation for scheduled hearings.(56399509)	420.00	0.80	336.00
08/06/19	Morris, Kimberly S.	Prepare for court hearing on discovery disputes by reviewing caselaw, relevant documents and research memos(56424452)	895.00	4.20	3,759.00
08/06/19	Morris, Kimberly S.	Meet with Mr. Kleber re third party discovery in preparation for hearing(56424456)	895.00	0.50	447.50
08/07/19	Attard, Lauren T.	Telephone conference hearing regarding discovery (2); revise summary regarding the same (1).(56410231)	600.00	3.00	1,800.00
08/07/19	Brennan, Terry M.	Participate in discovery hearing.(56545225)	600.00	2.50	1,500.00
08/07/19	Julian, Robert	Prepare for discovery hearing(56434395)	1,175.00	0.80	940.00
08/07/19	Julian, Robert	Attend discovery telephone conference hearing with court and present arguments.(56434396)	1,175.00	2.50	2,937.50
08/07/19	Morris, Kimberly S.	Prepare for court hearing on discovery.(56431261)	895.00	1.20	1,074.00
08/07/19	Morris, Kimberly S.	Meet with Mr. Julian re court hearing regarding discovery.(56431262)	895.00	0.40	358.00
08/07/19	Morris, Kimberly S.	Meet with Mr. Kleber re court hearing regarding discovery.(56431263)	895.00	0.30	268.50
08/07/19	Morris, Kimberly S.	Attend court hearing to present discovery arguments(56431264)	895.00	2.70	2,416.50

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Date	Name	Description	Rate	Hours	Amount
08/08/19	Kates, Elyssa S.	Call with Ms. Attard regarding the agenda for the August 9th hearing.(56409374)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Pitre, Mr. Julian, Ms. Green, Mr. Rose and others regarding the agenda for the August 9th hearing.(56409384)	760.00	0.10	76.00
08/09/19	Attard, Lauren T.	Draft summary of discovery conference hearing (.9); attend court hearing (3.4); reviewing summary of court hearing (1).(56411099)	600.00	5.30	3,180.00
08/09/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Parker, Mr. Rose and others regarding court filings, including filings impacting the August 9th hearing.(56409387)	760.00	0.60	456.00
08/09/19	Kates, Elyssa S.	Management of analysis of pleadings to be argued on August 13th and 14th.(56409390)	760.00	1.90	1,444.00
08/09/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Esmont regarding charts of filings for the claims estimation motion and motions to terminate exclusivity.(56409394)	760.00	0.10	76.00
08/09/19	Landrio, Nikki M.	Receive and review transcript from August 7, 2019 telephonic court conference (1.) and coordinate maintenance in Magnum transcript repository and document management repository for case team access (.3).(56399819)	420.00	0.40	168.00
08/09/19	Morris, Kimberly S.	Review and edit hearing memo(56431273)	895.00	0.20	179.00
08/09/19	Rose, Jorian L.	Partial attendance at August 9th hearing by phone.(56414584)	1,010.00	1.30	1,313.00
08/10/19	Dumas, Cecily A.	Revise summary of Friday hearings(56401527)	950.00	0.40	380.00
08/11/19	Attard, Lauren T.	Revise hearing summary.(56449427)	600.00	0.80	480.00

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Date	Name	Description	Rate	Hours	Amount
08/11/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Julian, Ms. Morris and others regarding upcoming hearings and other matters impacting the TCC.(56453490)	760.00	0.10	76.00
08/12/19	Kates, Elyssa S.	Review motions and other pleadings filed in the case to determine their potential impact on the TCC and the need to take action, and to facilitate preparation for the hearings on August 13 and 14, 2019.(56453498)	760.00	6.70	5,092.00
08/12/19	Kates, Elyssa S.	Call with Mr. Bloom regarding upcoming hearings.(56453499)	760.00	0.20	152.00
08/12/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose, Mr. Esmont and others regarding filings impacting the hearing on August 13 and 14.(56453505)	760.00	0.20	152.00
08/12/19	Landrio, Nikki M.	Receive and review email from Ms. Attard providing summary of August 7, 2019 telephonic hearing regarding discovery issues.(56440478)	420.00	0.10	42.00
08/12/19	Landrio, Nikki M.	Receive and review email from Mr. Blanchard providing August 9, 2019 hearing summary regarding status conference on CPUC development, Debtors chief executive officer motion, Debtors motion for incentive program (.1) and document maintenance of same consistent with case wide protocol (.1).(56440479)	420.00	0.20	84.00
08/12/19	Landrio, Nikki M.	Update and review the hearing summary reporting per adjourned and rescheduled hearings in August 2019 for case team in preparation for hearings.(56440495)	420.00	0.40	168.00
08/13/19	Julian, Robert	Revise arguments for oral presentation on estimation and stay hearing(56471204)	1,175.00	3.70	4,347.50
08/13/19	Julian, Robert	Outline claims by TCC v insurers to subordinate insurer claims(56471206)	1,175.00	1.60	1,880.00
08/14/19	Attard, Lauren T.	Attend court hearing (6.9); emails regarding summary of the same (.4).(56449177)	600.00	7.30	4,380.00

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Date	Name	Description	Rate	Hours	Amount
08/14/19	Commins, Gregory J.	Review materials for hearing (1 hour); attend hearing on Debtor's motion for claims estimation and motions to lift stay to allow Tubbs Fire trial to proceed.(56451219)	890.00	2.10	1,869.00
08/14/19	Goodman, Eric R.	Plan and prepare for hearing before the Bankruptcy Court on claims estimation and motion for relief from stay (1.2); attend hearings before the Bankruptcy Court on claims estimation and motion for relief from stay (6.0); conference with Baker Team regarding hearing on claims estimation and motion for relief from stay (1.2).(56436775)	800.00	8.40	6,720.00
08/14/19	Julian, Robert	Prepare for estimation and relief from stay hearings(56471208)	1,175.00	3.60	4,230.00
08/14/19	Julian, Robert	Attend all day hearing on motions for estimation (3.6); and relief stay (3.3).(56471209)	1,175.00	6.90	8,107.50
08/14/19	Landrio, Nikki M.	Receive and review email from Ms. Hammon attaching the August 13, 2019 hearing transcript regarding Ad Hoc Group of Subrogation Claimholders Motion to Terminate Debtors Exclusive periods and Ad Hoc Committee of Senior Unsecured Noteholders Motion to Terminate Debtors Exclusive Period (.1) and coordinate transcript maintenance in Magnum repository for internal case team (.2) and coordinate communication of same to the committee (.1).(56440520)	420.00	0.40	168.00
08/14/19	Morris, Kimberly S.	Attend court hearing by court call in preparation for impact on claims estimation strategy(56471828)	895.00	6.20	5,549.00
08/14/19	Rose, Jorian L.	Partially attend hearing on lift stay and estimation.(56433368)	1,010.00	3.60	3,636.00
08/14/19	Sagerman, Eric E.	Attend (partial) hearings on estimation motion and relief from stay on Tubbs by telephone(56446590)	1,145.00	4.30	4,923.50
08/15/19	Brennan, Terry M.	Review update on hearing.(56538112)	600.00	0.10	60.00

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Date	Name	Description	Rate	Hours	Amount
08/16/19	Landrio, Nikki M.	Receive and review summary of August 14, 2019 hearing from Ms. Attard (.1) and document maintenance of same for access by case team (.1).(56440570)	420.00	0.20	84.00
08/16/19	Landrio, Nikki M.	Receive and review email from Ms. Hammon providing August 14, 2019 hearing transcript regarding estimation of claims, exclusivity period and committee motion for jury trial procedures and maintenance of same on NetDocs and Magnum transcript repository consistent with case wide procedures.(56440583)	420.00	0.30	126.00
08/17/19	Landrio, Nikki M.	Update and revise the hearing summary report regarding motions, supporting declarations, oppositions and replies tracking in preparation for hearings on same.(56443752)	420.00	0.30	126.00
08/19/19	Landrio, Nikki M.	Update and revise hearing summary reporting in preparation for August 2019 scheduled hearings.(56491292)	420.00	0.10	42.00
08/21/19	Landrio, Nikki M.	Update and revise hearing tracking summary report regarding upcoming scheduled hearings, objections and replies filed to assist in preparation of scheduled hearings.(56491355)	420.00	0.60	252.00
08/22/19	Landrio, Nikki M.	Revise the hearing summary tracking chart regarding entry of orders, scheduled hearings and related statutory deadlines for use by case team for preparation of scheduled hearings.(56491388)	420.00	0.60	252.00
08/23/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Sagerman, Ms. Green, Mr. Esmont and others regarding upcoming hearing issues.(56500700)	760.00	0.70	532.00
08/23/19	Kates, Elyssa S.	Analysis of pleadings in connection with upcoming hearings.(56500701)	760.00	1.10	836.00
08/23/19	Landrio, Nikki M.	Revise and update hearing summary reporting regarding new hearings	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
		scheduled, objection deadlines and tracking objections and responses filed to pending motions to assist case team with preparation for hearings.(56491413)			
08/24/19	Landrio, Nikki M.	Maintenance of hearing summary reporting and revise regarding rescheduled hearings, scheduled hearings, objections filed in anticipation of preparation for scheduled hearings.(56491431)	420.00	0.30	126.00
08/25/19	Kates, Elyssa S.	Correspondence with Mr. Julian regarding documents to be reviewed before the status conference on August 27th.(56515523)	760.00	0.10	76.00
08/25/19	Kates, Elyssa S.	Analysis of documents to determine their impact on the TCC.(56515524)	760.00	0.40	304.00
08/25/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green and others regarding filings impacting hearings for the week of August 26, 2019.(56515525)	760.00	0.10	76.00
08/26/19	Kates, Elyssa S.	Analysis of pleadings to determine their impact on the TCC and the hearing on August 27, 2019.(56515528)	760.00	1.30	988.00
08/26/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding pleadings impacting the TCC and the hearing on August 27, 2019.(56515529)	760.00	0.30	228.00
08/26/19	Landrio, Nikki M.	Update and revise reporting and summary regarding upcoming hearings and related filings to assist case team in preparation for same.(56530217)	420.00	0.10	42.00
08/26/19	Landrio, Nikki M.	Email to Mr. Esmont and Ms. Kates regarding the hearing summary report and tracking of efiled motions and related filings scheduled for hearing.(56530220)	420.00	0.10	42.00
08/27/19	Attard, Lauren T.	Attend court hearing (6); draft summary of the same (2.3)(56513364)	600.00	8.30	4,980.00
08/27/19	Commins, Gregory J.	Attend hearing on motions to compel and discovery issues,(56516072)	890.00	4.20	3,738.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/27/19	Dumas, Cecily A.	Attend hearings on court's calendar.(56564283)	950.00	6.20	5,890.00
08/27/19	Julian, Robert	Prepare for all day hearing on estimation and status conference(56528825)	1,175.00	1.80	2,115.00
08/27/19	Julian, Robert	Attend hearing on estimation and status conference(56528826)	1,175.00	4.50	5,287.50
08/27/19	Landrio, Nikki M.	Revise the hearing summary report per review of efilings to include objections, motions and replies filed to assist case team with preparation for scheduled hearings.(56530234)	420.00	0.20	84.00
08/27/19	Rose, Jorian L.	Attend August 27th hearing (partial attendance).(56517550)	1,010.00	3.80	3,838.00
08/27/19	Sabella, Michael A.	Participate in part of the court hearings before Judge Montali on various motions.(56514750)	610.00	3.40	2,074.00
08/28/19	Attard, Lauren T.	Drafting summary of hearing (3.1); telephone conference with Mr. Blanchard regarding the same (.1); reviewing Mr. Blanchard's edits (.8).(56537748)	600.00	4.00	2,400.00
08/28/19	Blanchard, Jason I.	Telephone conference with Ms. Attard regarding drafting revisions to the summary of the August 27 hearing for the TCC's review.(56529755)	650.00	0.20	130.00
08/28/19	Blanchard, Jason I.	Draft revisions to the summary of the August 27 hearing for the TCC's review.(56529756)	650.00	2.20	1,430.00
08/28/19	Landrio, Nikki M.	Revise hearing tracking report and summary in preparation for scheduled hearings including related and supporting documents filed to assist case team with preparation for same.(56530285)	420.00	0.30	126.00
08/28/19	Landrio, Nikki M.	Receive and review transcripts from hearing held in adversary proceeding and main case and coordinate and implement the maintenance on NetDocs and Magnum	420.00	0.40	168.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		internal workspace repository for access and review by case team.(56530291)			
08/28/19	Landrio, Nikki M.	Receive and review emails from Ms. Hammon providing copies of August 9, 2019 hearing transcripts (.1) and coordinate maintenance on document workspace and Magnum transcript repository for access and review by case team (.2).(56530299)	420.00	0.30	126.00
08/28/19	Landrio, Nikki M.	Receive and review emails from Ms. Hammon providing copies of July 31, 2019 hearing transcripts (.1) and coordinate maintenance on document workspace and Magnum transcript repository for access and review by case team (.2).(56530300)	420.00	0.30	126.00
08/29/19	Landrio, Nikki M.	Per filings in the main case bankruptcy matter revise hearing summary reporting regarding scheduled hearing dates, objections and supporting documents filed to assist case team with preparation for hearings.(56530306)	420.00	0.40	168.00
08/29/19	Landrio, Nikki M.	Receive and review August 27, 2019 hearing summary and maintenance of same on NetDocs workspace for access by case team.(56530307)	420.00	0.20	84.00
08/30/19	Landrio, Nikki M.	Per filings in the bankruptcy court update the hearing summary reporting in preparation for scheduled hearings.(56530337)	420.00	0.20	84.00

**Hearings and Court Matters(019)**

**138.20 115,507.00**

08/01/19	Dumas, Cecily A.	[REDACTED]	950.00	0.80	760.00
08/01/19	Landrio, Nikki M.	Receive and review energy news letter from August 1, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56399412)	420.00	0.20	84.00
08/01/19	Rivkin, David B.	[REDACTED]	1,625.00	6.40	10,400.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/02/19	Bloom, Jerry R.	Review and analyze Debtor's stipulation with Flrst Solar on termination of PPA and Motion re same (.9()) and email to Mr. Goodman regarding conclusions on same (.2)(56546479)	1,145.00	1.10	1,259.50
08/02/19	Casey, Lee A.		1,255.00	4.20	5,271.00
08/02/19	Dumas, Cecily A.		950.00	2.80	2,660.00
08/02/19	Landrio, Nikki M.	Receive and review energy news letter from August 2, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56399438)	420.00	0.20	84.00
08/02/19	Rivkin, David B.		1,625.00	6.50	10,562.50

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Date	Name	Description	Rate	Hours	Amount
		[REDACTED]			
08/03/19	Dumas, Cecily A.	[REDACTED]	950.00	1.50	1,425.00
08/03/19	Landrio, Nikki M.	Analyze energy news letter from August 3, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56399451)	420.00	0.20	84.00
08/05/19	Casey, Lee A.	[REDACTED]	1,255.00	6.40	8,032.00
08/05/19	Casey, Lee A.	[REDACTED]	1,255.00	1.10	1,380.50
08/05/19	Casey, Lee A.	[REDACTED]	1,255.00	1.30	1,631.50
08/05/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	1.10	1,210.00
08/05/19	Grossman, Andrew M.	[REDACTED]	850.00	4.40	3,740.00
08/05/19	Landrio, Nikki M.	Analyze energy news letter from August 5, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56399460)	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Rivkin, David B.	[REDACTED]	1,625.00	3.90	6,337.50
08/06/19	Bloom, Jerry R.	[REDACTED]	1,145.00	6.90	7,900.50
08/06/19	Casey, Lee A.	[REDACTED]	1,255.00	6.20	7,781.00
08/06/19	Casey, Lee A.	[REDACTED]	1,255.00	2.60	3,263.00
08/06/19	Dumas, Cecily A.	[REDACTED]	950.00	5.10	4,845.00
08/06/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	1.30	1,430.00
08/06/19	Grossman, Andrew M.	[REDACTED]	850.00	1.80	1,530.00

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Date	Name	Description	Rate	Hours	Amount
		same (.4).(56530562)			
08/06/19	Kates, Elyssa S.	Correspondence with Mr. Bloom regarding the Governor's Strike Force Report.(56409282)	760.00	0.10	76.00
08/06/19	Rivkin, David B.	[REDACTED]	1,625.00	6.80	11,050.00
08/07/19	Bloom, Jerry R.	Review and then circulate article on new legislation on funding (.5); email to Ms. Dumas and Mr. Rivkin re same (0.1)(56546487)	1,145.00	0.60	687.00
08/07/19	Casey, Lee A.	[REDACTED]	1,255.00	4.70	5,898.50
08/07/19	Casey, Lee A.	[REDACTED])	1,255.00	3.60	4,518.00
08/07/19	Casey, Lee A.	[REDACTED]	1,255.00	0.90	1,129.50
08/07/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	3.40	3,740.00
08/07/19	Grossman, Andrew M.	[REDACTED]	850.00	1.50	1,275.00

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Date	Name	Description	Rate	Hours	Amount
		[REDACTED]			
08/07/19	Kates, Elyssa S.	[REDACTED]	760.00	0.10	76.00
08/07/19	Rivkin, David B.	[REDACTED]	1,625.00	8.60	13,975.00
08/07/19	Sagerman, Eric E.	[REDACTED]	1,145.00	0.30	343.50
08/08/19	Bloom, Jerry R.	[REDACTED]	1,145.00	1.50	1,717.50
08/08/19	Casey, Lee A.	[REDACTED]	1,255.00	3.80	4,769.00

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Date	Name	Description	Rate	Hours	Amount
		[REDACTED]			
08/08/19	Casey, Lee A.	[REDACTED]	1,255.00	2.10	2,635.50
08/08/19	Casey, Lee A.	[REDACTED]	1,255.00	1.10	1,380.50
08/08/19	Casey, Lee A.	[REDACTED]	1,255.00	1.90	2,384.50
08/08/19	Dumas, Cecily A.	[REDACTED]	950.00	0.40	380.00
08/08/19	Grossman, Andrew M.	[REDACTED]	850.00	1.30	1,105.00
08/08/19	Landrio, Nikki M.	Receive and review energy news letter from August 8, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56399553)	420.00	0.20	84.00
08/08/19	Landrio, Nikki M.	Discussion with Ms. Zuberi regarding weekly energy team meeting agendas and tracking status of legislative meetings.(56399569)	420.00	0.10	42.00
08/08/19	Sagerman, Eric E.	[REDACTED]	1,145.00	0.30	343.50
08/08/19	Weible, Robert A.	[REDACTED]	830.00	0.10	83.00
08/09/19	Casey, Lee A.	[REDACTED]	1,255.00	6.30	7,906.50

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Date	Name	Description	Rate	Hours	Amount
08/09/19	Casey, Lee A.	[REDACTED]	1,255.00	0.90	1,129.50
08/09/19	Casey, Lee A.	[REDACTED] )	1,255.00	1.40	1,757.00
08/09/19	Grossman, Andrew M.	[REDACTED]	850.00	3.20	2,720.00
08/09/19	Landrio, Nikki M.	Receive and review energy news letter from August 9, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.2).(56399817)	420.00	0.20	84.00
08/09/19	Rivkin, David B.	[REDACTED]	1,625.00	8.80	14,300.00
08/10/19	Rivkin, David B.	[REDACTED]	1,625.00	5.70	9,262.50

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Date	Name	Description	Rate	Hours	Amount
		[REDACTED]			
08/11/19	Rivkin, David B.	[REDACTED]	1,625.00	6.60	10,725.00
		[REDACTED]			
08/12/19	Casey, Lee A.	[REDACTED]	1,255.00	3.20	4,016.00
08/12/19	Casey, Lee A.	[REDACTED]	1,255.00	5.70	7,153.50
08/12/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	10.30	11,330.00
08/12/19	Grossman, Andrew M.	[REDACTED])	850.00	1.80	1,530.00
08/12/19	Landrio, Nikki M.	Receive and review energy news letter from August 12, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56440473)	420.00	0.10	42.00
08/12/19	Rivkin, David B.	[REDACTED]ated	1,625.00	7.40	12,025.00

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Date	Name	Description	Rate	Hours	Amount
08/13/19	Bartram, Darin R.		970.00	3.70	3,589.00
08/13/19	Casey, Lee A.		1,255.00	2.70	3,388.50
08/13/19	Casey, Lee A.		1,255.00	3.80	4,769.00
08/13/19	Casey, Lee A.		1,255.00	1.30	1,631.50
08/13/19	Foley, Elizabeth P.		1,100.00	0.80	880.00
08/13/19	Grossman, Andrew M.		850.00	2.50	2,125.00
08/13/19	Landrio, Nikki M.	Receive and review energy news letter from August 13, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56440545)	420.00	0.10	42.00
08/13/19	Rivkin, David B.		1,625.00	8.30	13,487.50
08/13/19	Williamson, Forrest G.	Attention to proofreading, editing, and addition of Table of Contents and Table of Authorities to brief for Darin	125.00	5.80	725.00

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Date	Name	Description	Rate	Hours	Amount
		Bartram.(56450940)			
08/14/19	Dumas, Cecily A.	[REDACTED]	950.00	0.40	380.00
08/14/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	0.60	660.00
08/14/19	Grossman, Andrew M.	[REDACTED]	850.00	1.20	1,020.00
08/14/19	Landrio, Nikki M.	Receive and review energy news letter from August 14, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56440502)	420.00	0.10	42.00
08/14/19	Rivkin, David B.	[REDACTED]	1,625.00	0.20	325.00
08/15/19	Rivkin, David B.	[REDACTED]	1,625.00	2.40	3,900.00
08/16/19	Brennan, Terry M.	[REDACTED]	600.00	0.80	480.00
08/16/19	Casey, Lee A.	[REDACTED]	1,255.00	2.00	2,510.00
08/16/19	Casey, Lee A.	[REDACTED]	1,255.00	0.50	627.50
08/16/19	Casey, Lee A.	[REDACTED]	1,255.00	1.40	1,757.00
08/16/19	Grossman, Andrew M.	[REDACTED]	850.00	1.20	1,020.00

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Date	Name	Description	Rate	Hours	Amount
08/16/19	Landrio, Nikki M.	Receive and review energy news letter from August 15, 2019 and August 16, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56440569)	420.00	0.20	84.00
08/16/19	Rivkin, David B.	[REDACTED]	1,625.00	3.30	5,362.50
08/17/19	Dumas, Cecily A.	[REDACTED]	950.00	2.50	2,375.00
08/17/19	Landrio, Nikki M.	Receive and review energy news letter from August 17, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56443754)	420.00	0.10	42.00
08/17/19	Rivkin, David B.	[REDACTED]	1,625.00	4.10	6,662.50
08/18/19	Rivkin, David B.	[REDACTED]	1,625.00	5.80	9,425.00

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Date	Name	Description	Rate	Hours	Amount
		[REDACTED]			
08/19/19	Casey, Lee A.	[REDACTED]	1,255.00	3.70	4,643.50
08/19/19	Casey, Lee A.	[REDACTED]	1,255.00	1.30	1,631.50
08/19/19	Casey, Lee A.	[REDACTED]	1,255.00	2.70	3,388.50
08/19/19	Foley, Elizabeth P.	[REDACTED] st edits	1,100.00	1.70	1,870.00
08/19/19	Kates, Elyssa S.	Calls with Mr. Rivkin and Mr. Casey regarding the debtors' motion to participate in the future wildfire fund.(56500642)	760.00	0.20	152.00
08/19/19	Kates, Elyssa S.	Correspondence with Mr. Rivkin and Mr. Casey regarding the debtors' motion to participate in the future wildfire fund.(56500643)	760.00	0.40	304.00
08/19/19	Landrio, Nikki M.	Receive and review energy news letter from August 19, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.2).(56491269)	420.00	0.20	84.00
08/19/19	Rivkin, David B.	[REDACTED]	1,625.00	11.30	18,362.50

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Date	Name	Description	Rate	Hours	Amount
08/20/19	Dumas, Cecily A.	[REDACTED]	950.00	3.70	3,515.00
08/20/19	Dumas, Cecily A.	Start revisions on TCC response to Debtors' motion for authority to participate in wildfire fund(56510509)	950.00	1.20	1,140.00
08/20/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	0.70	770.00
08/20/19	Rivkin, David B.	[REDACTED]	1,625.00	7.80	12,675.00
08/20/19	Williamson, Forrest G.	Review brief for David Rivkin.(56481554)	125.00	2.30	287.50
08/20/19	Williamson, Forrest G.	Create Table of Contents and Table of Authorities for brief for David Rivkin.(56481555)	125.00	2.20	275.00
08/21/19	Bartram, Darin R.	[REDACTED]	970.00	1.80	1,746.00
08/21/19	Bloom, Jerry R.	Review of notice of Assembly Insurance Committee hearing on homeowners	1,145.00	0.80	916.00

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Date	Name	Description	Rate	Hours	Amount
		insurance market (.3) and email exchanges regarding coverage of hearing and substantive issues with for analysis with Ms. Peterson and Ms. Zurberi (.5)(56546499)			
08/21/19	Casey, Lee A.	[REDACTED]	1,255.00	0.20	251.00
08/21/19	Fuller, Lars H.	[REDACTED]	545.00	0.10	54.50
08/21/19	Kates, Elyssa S.	Preparation of response to the debtors' motion to participate in the wildfire fund.(56500632)	760.00	0.50	380.00
08/21/19	Kates, Elyssa S.	Correspondence with Mr. Casey, Mr. Rivkin and Ms. Hammon-Turano regarding the opposition to the wildfire fund motion.(56500633)	760.00	0.10	76.00
08/21/19	Kates, Elyssa S.	Calls with Ms. Hammon-Turano regarding filing the brief addressing the debtors' request to participate in the wildfire fund.(56500637)	760.00	0.30	228.00
08/21/19	Landrio, Nikki M.	Analyze energy news letter from August 21, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56491340)	420.00	0.10	42.00
08/21/19	Rivkin, David B.	[REDACTED]	1,625.00	0.60	975.00
08/21/19	Sagerman, Eric E.	[REDACTED]	1,145.00	0.10	114.50
08/22/19	Bartram, Darin	[REDACTED]	970.00	2.40	2,328.00

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Date	Name	Description	Rate	Hours	Amount
	R.	[REDACTED]			
08/22/19	Bloom, Jerry R.	Review of Ab 235 and conference call with Lincoln on same (1.3); review of press releases and reporting on AB 235 (0.8)(56546496)	1,145.00	2.10	2,404.50
08/22/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	0.20	220.00
08/22/19	Fuller, Lars H.	[REDACTED]	545.00	0.20	109.00
08/22/19	Landrio, Nikki M.	Analyze letter from August 22, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56491371)	420.00	0.10	42.00
08/22/19	Rivkin, David B.	[REDACTED]	1,625.00	4.60	7,475.00
08/22/19	Sagerman, Eric E.	[REDACTED]	1,145.00	0.50	572.50
08/22/19	Weible, Robert A.	[REDACTED]	830.00	4.70	3,901.00
08/23/19	Bartram, Darin R.	[REDACTED]	970.00	2.50	2,425.00

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Date	Name	Description	Rate	Hours	Amount
08/23/19	Bloom, Jerry R.	Review and analysis of AB 235 (2.0); research and calls on stakeholder positions on AB 235 (1.0); call with Ms. Dumas regarding same (.2)(56546511)	1,145.00	3.20	3,664.00
08/23/19	Dumas, Cecily A.	Tel conferences Bloom re status of AB 235 in legislature (.6); email Kelly re AB 235 (.2)(56490770)	950.00	0.80	760.00
08/23/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	0.30	330.00
08/23/19	Landrio, Nikki M.	Analyze letter from August 23, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56491401)	420.00	0.10	42.00
08/23/19	Rivkin, David B.	[REDACTED]	1,625.00	2.30	3,737.50
08/24/19	Bloom, Jerry R.	Review and analysis of AB 235 (2.0); email exchanges with Ms. Dumas and Mr. Rivkin regarding AB 235 (.3)(56546507)	1,145.00	2.30	2,633.50
08/24/19	Landrio, Nikki M.	Receive and review energy news letter from August 24, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56491427)	420.00	0.10	42.00
08/24/19	Rivkin, David B.	[REDACTED]	1,625.00	2.30	3,737.50
08/25/19	Bartram, Darin R.	[REDACTED]	970.00	1.50	1,455.00
08/25/19	Bloom, Jerry R.	Review and analysis of AB 235 (4.0); conference call with Alex Stevenson (Lincoln) regarding questions and financial analysis of AB 235 (1.5); review of emails and calls with Mr. Rivkin on constitutional compliance of AB 235 (.5); draft memo to TCC regarding issues raised by current draft of AB 235 (3.0); call with Ms. Dumas re AB 235 (.2)(56546506)	1,145.00	9.20	10,534.00

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Date	Name	Description	Rate	Hours	Amount
08/25/19	Rivkin, David B.	[REDACTED]	1,625.00	4.30	6,987.50
08/26/19	Bloom, Jerry R.	Review Lincoln presentation on AB 235 (0.3); finalize memo to Mike Kelly and Frank Pitre on legal issues of concern in the current draft of AB 235 (5.4); email exchanges with Mr. Rivkin and Ms. Dumas on AB 235 (.2); review of positions of stakeholder in releases about AB 235 and forward same to Ms. Dumas and Mr. Julian (.5)(56546521)	1,145.00	6.40	7,328.00
08/26/19	Dumas, Cecily A.	Review Lincoln analysis of AB 235 (1.5) confer with Julian re Up for Ashes support of same (.3)(56564536)	950.00	1.80	1,710.00
08/26/19	Jowdy, Joshua J.	Meet with P. Peterson to discuss research of pending legislation, federal congressional action, state legislative action, and news coverage.(56555314)	440.00	0.80	352.00
08/26/19	Jowdy, Joshua J.	Phone conference with T. Thompson to discuss research of pending legislation, federal congressional action, state legislative action, and news coverage.(56555315)	440.00	0.30	132.00
08/26/19	Jowdy, Joshua J.	[REDACTED]	440.00	2.70	1,188.00
08/26/19	Jowdy, Joshua J.	[REDACTED]	440.00	4.40	1,936.00
08/26/19	Landrio, Nikki M.	Analyze news letter from August 26, 2019 regarding calendar events for legislative,	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		regulatory and energy related forums for the energy team.(56530188)			
08/26/19	Rivkin, David B.	[REDACTED]	1,625.00	2.40	3,900.00
08/26/19	Rose, Jorian L.	Review Debtor's estimation statement.(56517544)	1,010.00	0.60	606.00
08/27/19	Bloom, Jerry R.	Correspondence with Lincoln on analysis of AB 235 (.3); review of Lincoln presentation on AB 235 and discuss with Alex Stevenson (Lincoln) (.7); further review of AB 235 and answer questions from Lincoln on AB 235 (.9) edits to legal memo on AB 235 (1.0)(56546517)	1,145.00	2.90	3,320.50
08/27/19	Landrio, Nikki M.	Receive and review energy news letter from August 27, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56530228)	420.00	0.10	42.00
08/27/19	Rivkin, David B.	[REDACTED]	1,625.00	5.50	8,937.50
08/28/19	Bloom, Jerry R.	Prepare presentation on AB 235 for TCC meeting (3.7); review Lincoln presentation on AB 235 (0.5)(56546717)	1,145.00	4.20	4,809.00
08/28/19	Dumas, Cecily A.	Review latest new reports on AB 235 (1.7); review Bloom memo on defects in bill re	950.00	2.40	2,280.00

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Date	Name	Description	Rate	Hours	Amount
		victims (.5); email Bloom re report to TCC (.2)(56564530)			
08/28/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Bloom and others regarding AB235.(56541949)	760.00	0.10	76.00
08/28/19	Landrio, Nikki M.	Receive and review energy news letter from August 28, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56530264)	420.00	0.20	84.00
08/28/19	Rivkin, David B.	[REDACTED]	1,625.00	2.30	3,737.50
08/29/19	Bartram, Darin R.	[REDACTED]	970.00	1.80	1,746.00
08/29/19	Kates, Elyssa S.	Analysis of inverse condemnation related issues.(56541938)	760.00	0.40	304.00
08/29/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding inverse condemnation pleadings.(56541941)	760.00	0.10	76.00
08/29/19	Landrio, Nikki M.	Receive and review energy news letter from August 29, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56530304)	420.00	0.10	42.00
08/29/19	Rivkin, David B.	[REDACTED]	1,625.00	2.40	3,900.00
08/31/19	Bloom, Jerry R.	Email exchanges with Steve Campora and Steve Kane regarding presentation on AB 235 (.5); follow up with TCC on labor	1,145.00	0.80	916.00

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**Baker & Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
		arguments regarding [REDACTED] [REDACTED] [REDACTED] 2)			
08/06/19	Thompson, Taylor M.	Confer with Ms. Lockyer regarding review of state court litigation database.(56404691)	265.00	0.10	26.50
08/07/19	Rice, David W.	Research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56528779)	610.00	0.60	366.00
08/07/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to active criminal investigation of PG&E by federal agency, including issues related to specific filings and submissions.(56528780)	610.00	0.50	305.00
08/08/19	Rice, David W.	Continue to research and analyze legal issues regarding [REDACTED] [REDACTED] [REDACTED]	610.00	2.10	1,281.00
08/08/19	Thompson, Taylor M.	Confer with Ms. Lockyer regarding review of state court litigation database.(56404703)	265.00	0.10	26.50
08/16/19	Rice, David W.	Research and analyze damage calculations.(56528998)	610.00	1.70	1,037.00
08/18/19	Rice, David W.	Research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56529004)	610.00	1.10	671.00
08/19/19	Brennan, Terry M.	Telephone call with potential engineering expert.(56545807)	600.00	1.10	660.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
08/19/19	Brennan, Terry M.	Review background materials on Tubbs fire.(56545808)	600.00	3.80	2,280.00
08/20/19	Brennan, Terry M.	Review master fire report tracking.(56548251)	600.00	0.40	240.00
08/20/19	Brennan, Terry M.	Review august 20 letters on discovery.(56548252)	600.00	0.20	120.00
08/20/19	Brennan, Terry M.	Prepare for and attend team meeting to discuss Tubbs fire and estimation.(56548253)	600.00	5.20	3,120.00
08/20/19	Brennan, Terry M.	Review culled documents related to Tubbs fire.(56548254)	600.00	4.50	2,700.00
08/20/19	Thompson, Taylor M.	Participate in call with Mr. Wall regarding Tubbs fire litigation.(56469133)	265.00	0.10	26.50
08/21/19	Brennan, Terry M.	Correspond with Mr. Dow regarding core documents and discuss same with Mr. Dow.(56546810)	600.00	0.90	540.00
08/21/19	Brennan, Terry M.	Review update on CalFire subpoenas.(56546811)	600.00	0.10	60.00
08/21/19	Brennan, Terry M.	Attend meeting and presentation from plaintiff's counsel on Tubbs Fire.(56546812)	600.00	4.50	2,700.00
08/21/19	Brennan, Terry M.	Continue to review culled documents on Tubbs fire.(56546813)	600.00	3.30	1,980.00
08/21/19	Dettelbach, Steven M.	Begin review of attachments to monitor's report on vegetation issues for committee report.(56496535)	1,015.00	0.50	507.50
08/21/19	Rice, David W.	Research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56557281)	610.00	0.90	549.00
08/21/19	Thompson, Taylor M.	Confer with Ms. Ghannoum regarding Tubbs fire litigation (.2); review and analyze background documents related to Tubbs fire	265.00	1.20	318.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		litigation (1.0).(56473807)			
08/22/19	Brennan, Terry M.	Attend to expert hiring.(56547535)	600.00	0.20	120.00
08/22/19	Brennan, Terry M.	Review correspondence on CalFire subpoenas.(56547536)	600.00	1.00	600.00
08/22/19	Dettelbach, Steven M.	Review monitor report on PG&E vegetation control program.(56496523)	1,015.00	1.20	1,218.00
08/22/19	Sagerman, Eric E.	Communications Esmont re order preserving jury trial rights(56487128)	1,145.00	0.10	114.50
08/23/19	Brennan, Terry M.	Prepare for team meeting on Tubbs.(56535056)	600.00	0.80	480.00
08/23/19	Sagerman, Eric E.	Review analysis of intervention in state court proceeding by TCC(56487139)	1,145.00	0.20	229.00
08/23/19	Sagerman, Eric E.	Communications Green, Esmont and Julian re order on jury trial rights(56487152)	1,145.00	0.20	229.00
08/23/19	Thompson, Taylor M.	Confer with Mr. Kavouras regarding review of investigative documents (.4); email Ms. Lockyer regarding same (.1).(56482847)	265.00	0.50	132.50
08/25/19	Brennan, Terry M.	Discuss Tubbs litigation with Ms. Morris.(56537412)	600.00	0.10	60.00
08/26/19	Brennan, Terry M.	Prepare for and attend team meeting regarding Tubbs.(56537275)	600.00	1.20	720.00
08/26/19	Brennan, Terry M.	Discuss document review with Ms. Morris and plaintiff's counsel.(56537276)	600.00	0.80	480.00
08/26/19	Brennan, Terry M.	Review binder of essential Tubbs documents.(56537277)	600.00	2.20	1,320.00
08/26/19	Brennan, Terry M.	Review contention spreadsheet and other core documents in advance of meeting with plaintiff's counsel.(56537278)	600.00	1.90	1,140.00
08/26/19	Brennan, Terry M.	Review plan for August 27 hearing.(56537279)	600.00	0.10	60.00
08/26/19	Brennan, Terry	Review supplemental OII report.(56537280)	600.00	0.10	60.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	M.				
08/26/19	Kavouras, Daniel M.	Develop review plan for regulatory and criminal filings.(56554677)	365.00	1.10	401.50
08/26/19	Merola, Danielle L.	Perform research for Liz Green regarding intervention under California law.(56534933)	325.00	3.80	1,235.00
08/27/19	Bookout, Kimberly M.	Receive North Bay transcripts from Mr. Petre and organize same on Magnum database.(56553954)	250.00	2.90	725.00
08/27/19	Lockyer, Brittany N.	Review essential documents to prepare for meeting with Plaintiffs' counsel.(56528738)	265.00	2.70	715.50
08/28/19	Bookout, Kimberly M.	Review North Bay transcripts from Mr. Petre and organize same on Magnum database.(56554162)	250.00	1.80	450.00
08/28/19	Brennan, Terry M.	Participate in meeting with plaintiff's counsel regarding strategy.(56527053)	600.00	4.70	2,820.00
08/28/19	Lockyer, Brittany N.	Review prep materials for meeting with Plaintiffs' counsel.(56528740)	265.00	0.40	106.00
08/28/19	Lockyer, Brittany N.	Meeting with Plaintiffs' counsel regarding state court litigation.(56528742)	265.00	4.50	1,192.50
08/29/19	Bookout, Kimberly M.	Review North Bay transcripts from Mr. Petre and organize same on Magnum database; link exhibits to same (1.5); communication with case team regarding utilization of Magnum features for deposition analysis (.3); communication with Mr. Petre regarding organization of files pertaining to Butte cases (.2)(56554232)	250.00	2.00	500.00
08/29/19	Brennan, Terry M.	Attend to North Bay Fire depositions.(56534580)	600.00	0.70	420.00
08/29/19	Brennan, Terry M.	Continue to review binder of Tubbs key documents.(56534582)	600.00	4.10	2,460.00
08/30/19	Bookout, Kimberly M.	Review Butte transcripts from Mr. Petre and organize same on Magnum database and local share directory and communicate with	250.00	2.10	525.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		case team regarding same.(56554383)			
08/30/19	Brennan, Terry M.	Review templates for deposition summaries.(56533771)	600.00	0.20	120.00
08/30/19	Brennan, Terry M.	Review North Bay fire exhibit list.(56533773)	600.00	0.10	60.00
08/31/19	Brennan, Terry M.	Review revised North Bay fire deposition summaries.(56537374)	600.00	0.20	120.00
<b>Non-Bankruptcy Litigation(021)</b>				<b>92.60</b>	<b>50,447.00</b>
08/01/19	Attard, Lauren T.	Travel from San Francisco for meetings on claims estimation and discovery.(56381232)	600.00	4.00	2,400.00
08/01/19	Bator, Chris	Non-working travel return from San Francisco to Cleveland.(56374904)	510.00	2.00	1,020.00
08/01/19	McCutcheon, Marcus	Return travel from San Francisco.(56383478)	520.00	2.00	1,040.00
08/02/19	Chairez, Joseph L.	Travel - San Francisco to Long Beach.(56386715)	800.00	2.00	1,600.00
08/02/19	Divok, Eva	Travel to CM office.(56387176)	345.00	2.00	690.00
08/05/19	Attard, Lauren T.	Travel to San Francisco for meetings on claims estimation and discovery.(56410226)	600.00	3.30	1,980.00
08/05/19	Bloom, Jerry R.	[REDACTED]	1,145.00	6.50	7,442.50
08/05/19	Brennan, Terry M.	Travel from Cleveland to San Francisco.(56544763)	600.00	5.50	3,300.00
08/06/19	Esmont, Joseph M.	Non-working portion of drive to airport in Cleveland and from airport to hotel in San Francisco (1.2); Non-working portion of flight (2).(56559749)	600.00	3.20	1,920.00
08/06/19	McCabe, Bridget S.	Travel to San Francisco for discovery and claims estimation strategy.(56420359)	630.00	4.80	3,024.00
08/06/19	McCabe, Bridget S.	Travel back to Los Angeles after meeting regarding discovery and claims estimation	630.00	4.80	3,024.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		strategy.(56420405)			
08/07/19	Brennan, Terry M.	Return travel from Sn Francisco to Cleveland.(56545223)	600.00	4.50	2,700.00
08/07/19	Esmont, Joseph M.	Travel to airport and from airport to home (1.2); non-working portion of flight from San Francisco to Cleveland (2).(56559754)	600.00	3.20	1,920.00
08/08/19	Bloom, Jerry R.	Travel home from NYC(56546490)	1,145.00	9.00	10,305.00
08/09/19	Attard, Lauren T.	Travel from San Francisco for meetings on claims estimation and discovery.(56411100)	600.00	4.00	2,400.00
08/10/19	Dumas, Cecily A.	NYC to SFO(56401526)	950.00	8.50	8,075.00
08/12/19	Attard, Lauren T.	Travel to San Francisco for meetings on claims estimation and liability issues.(56449173)	600.00	3.00	1,800.00
08/12/19	Commings, Gregory J.	Travel to San Francisco for Committee and Court Hearings.(56451210)	890.00	7.00	6,230.00
08/12/19	Goodman, Eric R.	Travel from Cleveland, Ohio to San Francisco, California.(56436769)	800.00	4.20	3,360.00
08/12/19	Green, Elizabeth A.	Return travel from San Francisco, CA to Orlando, FL.(56452375)	720.00	5.90	4,248.00
08/12/19	Greenfield, Juanita M.	Travel to San Francisco for discovery.(56473341)	200.00	5.50	1,100.00
08/12/19	Greenfield, Juanita M.	Travel to Calistoga from SF re fire site visit.(56697224)	200.00	2.50	500.00
08/12/19	Greenfield, Juanita M.	Travel from Calistoga to SF re fire site visit.(56701304)	200.00	2.50	500.00
08/12/19	McCabe, Bridget S.	Travel from Calistoga, CA to San Francisco, CA after debtor's removal of evidence related to the Tubbs fire.(56454287)	630.00	2.00	1,260.00
08/12/19	McCabe, Bridget S.	Travel to Calistoga, CA for debtor's removal of evidence relating to the Tubbs fire.(56454288)	630.00	2.00	1,260.00

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Date	Name	Description	Rate	Hours	Amount
08/12/19	McCabe, Bridget S.	Travel to San Francisco, CA for work on claims estimation.(56454289)	630.00	5.70	3,591.00
08/13/19	Brennan, Terry M.	Travel from Cleveland to San Francisco.(56540405)	600.00	4.50	2,700.00
08/13/19	McCabe, Bridget S.	Travel from San Francisco, CA to Los Angeles, CA after work in San Francisco office on claims estimation.(56454294)	630.00	5.50	3,465.00
08/15/19	Brennan, Terry M.	Travel from San Francisco to Cleveland.(56538109)	600.00	2.70	1,620.00
08/15/19	Goodman, Eric R.	Return travel from San Francisco, California to Cleveland, Ohio.(56436778)	800.00	6.40	5,120.00
08/15/19	Greenfield, Juanita M.	Travel back to Washington, D.C.(56473352)	200.00	5.40	1,080.00
08/16/19	Attard, Lauren T.	Travel from San Francisco for hearing on claims estimation and liability issues.(56449182)	600.00	2.00	1,200.00
08/16/19	Brennan, Terry M.	Return travel from San Francisco to Cleveland.(56456667)	600.00	4.50	2,700.00
08/16/19	Commins, Gregory J.	Travel from San Francisco to DC.(56451229)	890.00	7.00	6,230.00
08/16/19	Greenfield, Juanita M.	Travel back to Washington D.C. from San Francisco.(56565689)	200.00	4.00	800.00
08/17/19	Greenfield, Juanita M.	Return travel to Washington, D.C.(56473348)	200.00	8.30	1,660.00
08/19/19	Brennan, Terry M.	Travel to San Francisco.(56545806)	600.00	4.50	2,700.00
08/19/19	Commins, Gregory J.	Travel from DC to San Francisco.(56475635)	890.00	8.00	7,120.00
08/20/19	Attard, Lauren T.	Travel to San Francisco for meetings on claims and estimation.(56513416)	600.00	4.00	2,400.00
08/20/19	Kavouras, Daniel M.	Travel to San Francisco(56508270)	365.00	5.40	1,971.00

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Date	Name	Description	Rate	Hours	Amount
08/20/19	McCabe, Bridget S.	Travel from Los Angeles to San Francisco for work on claims estimation.(56483335)	630.00	4.80	3,024.00
08/21/19	Brennan, Terry M.	Travel from San Francisco to Cleveland.(56546814)	600.00	4.50	2,700.00
08/21/19	McCabe, Bridget S.	Travel from San Francisco to Los Angeles after work on claims estimation strategy.(56483336)	630.00	4.00	2,520.00
08/21/19	McCabe, Bridget S.	Travel from San Francisco to Burlingame for meeting with Plaintiffs' counsel(56483337)	630.00	0.50	315.00
08/21/19	Morris, Kimberly S.	Travel to/from meeting with plaintiff lawyers and discuss case strategy en route with Mr. Brennan and Mr. Commins(56510468)	895.00	1.20	1,074.00
08/22/19	Attard, Lauren T.	Travel from San Francisco for court hearing on estimation and meetings on claims estimation.(56513424)	600.00	4.50	2,700.00
08/22/19	Kavouras, Daniel M.	Travel to Cleveland from San Francisco.(56508271)	365.00	5.20	1,898.00
08/23/19	Commins, Gregory J.	Travel from San Francisco to DC.(56489401)	890.00	8.30	7,387.00
08/25/19	Petre, Timothy P.	Travel from Washington, DC to San Francisco, CA.(56491832)	370.00	6.00	2,220.00
08/26/19	Attard, Lauren T.	Travel to San Francisco for court hearing on estimation and meetings on claims estimation.(56513408)	600.00	3.30	1,980.00
08/26/19	Commins, Gregory J.	Travel from DC to San Francisco.(56504403)	890.00	8.00	7,120.00
08/27/19	Brennan, Terry M.	Travel for meeting with plaintiffs' counsel.(56514772)	600.00	6.20	3,720.00
08/27/19	Cutts, Kyle T.	Non-working travel.(56541666)	430.00	6.20	2,666.00
08/27/19	Dow, Dustin M.	Travel from Cleveland to San Francisco for meetings regarding state court litigation.(56534993)	365.00	3.00	1,095.00
08/27/19	Esmont, Joseph	Car travel time to Cleveland airport and	600.00	3.30	1,980.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	M.	from San Francisco Airport to Hotel (1.3); Non-working portion of flight travel time (2)(56560312)			
08/27/19	Foix, Danyll W.	Travel from Washington DC to Sacramento for litigation team meeting.(56555607)	760.00	5.90	4,484.00
08/27/19	Greenfield, Juanita M.	Travel to San Francisco for discovery meeting.(56546225)	200.00	9.50	1,900.00
08/27/19	Kleber, Kody	Travel to Sacramento from Houston.(56548967)	550.00	6.50	3,575.00
08/27/19	Lemon, Daniel R.	Travel to San Francisco for meeting with Plaintiffs' counsel.(56513869)	285.00	6.10	1,738.50
08/27/19	Lockyer, Brittany N.	Travel to San Francisco for meeting.(56528737)	265.00	5.40	1,431.00
08/27/19	Martinez, Daniella E.	Travel to Sacramento.(56537818)	400.00	8.20	3,280.00
08/27/19	Thomas, Emily B.	Travel to San Francisco for training and meeting regarding case strategy (5.8).(56512795)	450.00	5.80	2,610.00
08/27/19	Thompson, Taylor M.	Travel from Cleveland to San Francisco for meetings regarding state court litigation.(56524469)	265.00	4.10	1,086.50
08/28/19	Bloom, Jerry R.	Travel to Santa Rosa for TCC meeting(56546515)	1,145.00	5.20	5,954.00
08/28/19	Brennan, Terry M.	Travel to and from meeting with plaintiffs' counsel in Sacramento.(56527052)	600.00	5.80	3,480.00
08/28/19	Commins, Gregory J.	Travel from San Francisco to Sacramento and return travel.(56521452)	890.00	4.00	3,560.00
08/28/19	Cutts, Kyle T.	Non-working travel.(56541673)	430.00	1.70	731.00
08/28/19	Dow, Dustin M.	Travel from San Francisco to Sacramento and return for meetings regarding state court litigation.(56534997)	365.00	2.20	803.00
08/28/19	Esmont, Joseph M.	Drive to Santa Rosa for committee meeting (2)(56560313)	600.00	2.00	1,200.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/28/19	Foix, Danyll W.	Travel from Sacramento to San Francisco for tort claims estimation team meeting.(56555608)	760.00	2.30	1,748.00
08/28/19	Goodman, Eric R.	Travel from Cleveland, Ohio to Santa Rosa, California for TCC meeting.(56519739)	800.00	5.60	4,480.00
08/28/19	Greenfield, Juanita M.	Travel to San Francisco/Sacramento team discovery meeting.(56546224)	200.00	3.80	760.00
08/28/19	Kleber, Kody	Return travel to Houston from Sacramento.(56548962)	550.00	8.20	4,510.00
08/28/19	Lemon, Daniel R.	Travel to and from Sacramento to attend meeting with counsel for plaintiffs in Tubbs fire case.(56520751)	285.00	6.70	1,909.50
08/28/19	Lockyer, Brittany N.	Travel to and from meeting with Plaintiffs' counsel.(56528743)	265.00	5.10	1,351.50
08/28/19	Martinez, Daniella E.	Travel to Houston.(56537819)	400.00	8.00	3,200.00
08/28/19	McCabe, Bridget S.	Travel to Sacramento, California for meeting with Plaintiffs' attorneys.(56540981)	630.00	5.50	3,465.00
08/28/19	McCabe, Bridget S.	Travel home from Sacramento, CA.(56541008)	630.00	4.50	2,835.00
08/28/19	Thomas, Emily B.	Travel to and from Sacramento, California for meetings with plaintiffs' counsel.(56521090)	450.00	4.50	2,025.00
08/28/19	Thompson, Taylor M.	Travel from San Francisco to Sacramento for meetings regarding state court litigation (1); return travel to San Francisco (3.1).(56524477)	265.00	4.10	1,086.50
08/29/19	Attard, Lauren T.	Travel from San Francisco for meetings on estimation.(56537746)	600.00	4.00	2,400.00
08/29/19	Attard, Lauren T.	Travel to and from the Committee meeting in Santa Rosa.(56654716)	600.00	3.50	2,100.00
08/29/19	Bloom, Jerry R.	Travel from TCC meeting(56546514)	1,145.00	6.00	6,870.00

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Date	Name	Description	Rate	Hours	Amount
08/29/19	Brennan, Terry M.	Travel from San Francisco to Cleveland.(56534581)	600.00	2.20	1,320.00
08/29/19	Commins, Gregory J.	Portion of travel from San Francisco to DC.(56524552)	890.00	3.20	2,848.00
08/29/19	Cutts, Kyle T.	Non-working travel.(56541675)	430.00	8.20	3,526.00
08/29/19	Dow, Dustin M.	Return travel from San Francisco to Cleveland for meetings regarding state court litigation.(56535001)	365.00	3.00	1,095.00
08/29/19	Dumas, Cecily A.	Net travel time to/from Santa Rosa and San Francisco(56564282)	950.00	2.50	2,375.00
08/29/19	Lemon, Daniel R.	Travel to Cleveland from San Francisco.(56532091)	285.00	7.20	2,052.00
08/29/19	Lockyer, Brittany N.	Travel to Cleveland from San Francisco after meeting with Plaintiffs' counsel.(56528735)	265.00	5.70	1,510.50
08/29/19	Morris, Kimberly S.	Travel to/from TCC meeting.(56553376)	895.00	1.80	1,611.00
08/29/19	Thomas, Emily B.	Travel back from San Francisco after training and meetings regarding case strategy (6.5).(56524490)	450.00	6.50	2,925.00
08/29/19	Thompson, Taylor M.	Travel from San Francisco to Cleveland following meetings regarding state court litigation.(56524484)	265.00	6.80	1,802.00
08/30/19	Brennan, Terry M.	Return travel from San Francisco to Cleveland(56533772)	600.00	5.70	3,420.00
08/30/19	Commins, Gregory J.	Travel from San Francisco to DC.(56537109)	890.00	6.10	5,429.00
08/30/19	Esmont, Joseph M.	Travel to Santa Rosa airport and from Cleveland airport home (.9); non-working portion of flight time (2)(56560318)	600.00	2.90	1,740.00
08/30/19	Foix, Danyll W.	Travel from San Francisco to Washington DC for estimations team meeting.(56555609)	760.00	6.30	4,788.00

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Date	Name	Description	Rate	Hours	Amount
08/30/19	Goodman, Eric R.	Return travel from Santa Rosa, California to Cleveland, Ohio.(56532978)	800.00	7.40	5,920.00
08/30/19	Greenfield, Juanita M.	Travel to Washington DC from SF(56697226)	200.00	4.00	800.00
08/31/19	Greenfield, Juanita M.	Travel to DC from San Francisco.(56546227)	200.00	8.00	1,600.00
08/31/19	Petre, Timothy P.	Travel from San Francisco, CA to Washington, DC.(56538667)	370.00	6.00	2,220.00

**Non-Working Travel(022)**

**488.50 281,409.50**

08/01/19	Dumas, Cecily A.	Review two PG&E statements filed in response to Judge Alsup questions (.9); email Campora re same (.3)(56396738)	950.00	1.20	1,140.00
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08/01/19	Morris, Kimberly S.	Review and analyze debtors filing with Judge Alsup(56387454)	895.00	0.80	716.00
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08/01/19	Rice, David W.	[REDACTED]	610.00	2.40	1,464.00
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08/01/19	Rice, David W.	[REDACTED]	610.00	2.70	1,647.00
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08/02/19	Rice, David W.	[REDACTED]	610.00	0.20	122.00
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**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		[REDACTED]			
08/02/19	Rice, David W.	[REDACTED]	610.00	0.40	244.00
08/05/19	Rice, David W.	[REDACTED]	610.00	0.70	427.00
08/05/19	Rice, David W.	[REDACTED]	610.00	0.90	549.00
08/05/19	Rice, David W.	[REDACTED]	610.00	1.10	671.00
08/08/19	Dumas, Cecily A.	Review Campora email re documents relating to Camp Fire produced by PG&E to PUC and to District Court (.3); email to Bloom, Benson re documents filed with	950.00	0.80	760.00

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Date	Name	Description	Rate	Hours	Amount
		PUC (.5).(56395964)			
08/08/19	Dumas, Cecily A.	Email Rice, Dettelbach re sealed documents filed in criminal case and telephone conference Morris re same (.5)(56661243)	950.00	0.50	475.00
08/08/19	Rice, David W.	[REDACTED]	610.00	0.80	488.00
08/08/19	Rice, David W.	[REDACTED]	610.00	4.30	2,623.00
08/09/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Rice, Mr. Julian and others regarding the status of the criminal action against PG&E.(56409393)	760.00	0.10	76.00
08/09/19	Rice, David W.	[REDACTED]	610.00	0.30	183.00
08/09/19	Rice, David W.	[REDACTED]	610.00	0.50	305.00
08/09/19	Rice, David W.	[REDACTED]	610.00	1.30	793.00

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Date	Name	Description	Rate	Hours	Amount
		[REDACTED]			
08/12/19	Rice, David W.	[REDACTED]	610.00	1.80	1,098.00
08/15/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Morris, Mr. Rice and others regarding the criminal court proceedings.(56453550)	760.00	0.10	76.00
08/15/19	Rice, David W.	[REDACTED]	610.00	1.60	976.00
08/15/19	Rice, David W.	[REDACTED]	610.00	0.60	366.00
08/15/19	Rice, David W.	[REDACTED]	610.00	1.80	1,098.00
08/16/19	Morris, Kimberly	Review new federal criminal court monitor	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
	S.	report(56471848)			
08/16/19	Rice, David W.	[REDACTED]	610.00	1.40	854.00
08/17/19	Rice, David W.	[REDACTED]	610.00	1.40	854.00
08/18/19	Rice, David W.	[REDACTED]	610.00	1.80	1,098.00
08/19/19	Rice, David W.	[REDACTED]	610.00	1.10	671.00
08/19/19	Rice, David W.	[REDACTED]	610.00	1.30	793.00
08/22/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Rice and others regarding criminal court proceedings.(56500677)	760.00	0.10	76.00
08/22/19	Rice, David W.	[REDACTED]	610.00	1.00	610.00
08/22/19	Rice, David W.	[REDACTED]	610.00	1.80	1,098.00

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Date	Name	Description	Rate	Hours	Amount
08/23/19	Morris, Kimberly S.	Correspondence with D. Rice re monitor reports(56510494)	895.00	0.20	179.00
08/23/19	Rice, David W.		610.00	0.20	122.00
08/23/19	Rice, David W.		610.00	0.70	427.00
08/25/19	Rice, David W.		610.00	2.20	1,342.00
08/25/19	Rice, David W.		610.00	1.40	854.00
08/26/19	Rice, David W.		610.00	0.80	488.00
08/26/19	Rice, David W.		610.00	1.30	793.00

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Date	Name	Description	Rate	Hours	Amount
		[REDACTED]			
08/28/19	Kates, Elyssa S.	Analysis of Judge Donato's standing order.(56541940)	760.00	0.20	152.00
<b>District Court Litigation(024)</b>				<b>42.20</b>	<b>27,066.00</b>
08/01/19	Benson, Glenn S.	Monitor CPUC proceedings of potential significance; work on memo regarding scope and procedural status of CPUC proceedings and recommendations with respect to intervention therein.(56385300)	640.00	5.20	3,328.00
08/01/19	Bloom, Jerry R.	[REDACTED]	1,145.00	1.50	1,717.50
08/01/19	Zuberi, Madiha M.	Phone call with Mr. Benson regarding the research related to the CPUC allocation of proceeds.(56384344)	605.00	0.20	121.00
08/01/19	Zuberi, Madiha M.	Discussion with Mr. Bloom regarding the PUC and allocation of proceeds.(56384345)	605.00	0.30	181.50
08/01/19	Zuberi, Madiha M.	[REDACTED]	605.00	0.70	423.50
08/01/19	Zuberi, Madiha M.	Compose email to Mr. Benson regarding research assignment.(56384348)	605.00	0.20	121.00
08/01/19	Zuberi, Madiha M.	Draft and revise the Memorandum regarding CPUC Restrictions on Sale of Proceeds.(56384341)	605.00	2.20	1,331.00
08/01/19	Zuberi, Madiha M.	Research discreet issue regarding CPUC allocation of asset sale proceeds.(56384342)	605.00	2.70	1,633.50
08/01/19	Zuberi, Madiha M.	Update the Regulatory Tracker per additional proceedings information.(56384343)	605.00	0.80	484.00
08/02/19	Benson, Glenn S.	Monitor CPUC proceedings of potential significance to TCC (1.8); telephone conference with J. Bloom, P. Peterson, M.	640.00	4.50	2,880.00

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Date	Name	Description	Rate	Hours	Amount
		Zuberi with respect thereto (1.0); work on memo regarding relevant CPUC proceedings and recommendation with respect to participation therein (2.7).(56385302)			
08/02/19	Bloom, Jerry R.	Preparation for and weekly energy group call (1.3); review, analyze and edit memo on allocation of proceeds from sale of assets under CPUC rules and precedent (1.1); emails with Mr. Benson and Ms. Zuberi on memo on allocation of proceeds from asset sales (.4); summarize and direct Ms. Attard on coverage of PHC at CPUC (.3)(56546482)	1,145.00	3.10	3,549.50
08/02/19	Dumas, Cecily A.	[REDACTED]	950.00	1.00	950.00
08/02/19	Rose, Jorian L.	Telephone conferences with Mr. Rifkin regarding state law legal issues.(56375227)	1,010.00	0.40	404.00
08/02/19	Zuberi, Madiha M.	Revise the Regulatory Tracker Weekly Meeting and Calendar(56384335)	605.00	1.50	907.50
08/02/19	Zuberi, Madiha M.	Continue to research discrete issue related to the CPUC and allocation of proceeds.(56384339)	605.00	2.40	1,452.00
08/04/19	Rivkin, David B.	[REDACTED]	1,625.00	2.30	3,737.50
08/04/19	Rose, Jorian L.	[REDACTED]	1,010.00	1.90	1,919.00
08/05/19	Benson, Glenn S.	Monitor CPUC proceedings of potential significance (1.5); work on memo with respect thereto (2.4); [REDACTED]	640.00	4.70	3,008.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Bloom, Jerry R.	[REDACTED]	1,145.00	2.40	2,748.00
08/05/19	Kavouras, Daniel M.	Analyze CPUC documents, including collecting relevant incident reports.(56554592)	365.00	2.30	839.50
08/05/19	Rose, Jorian L.	[REDACTED]	1,010.00	0.60	606.00
08/05/19	Rose, Jorian L.	[REDACTED]	1,010.00	0.60	606.00
08/05/19	Zuberi, Madiha M.	Update the CPUC regulatory tracker and weekly agenda.(56422156)	605.00	2.10	1,270.50
08/05/19	Zuberi, Madiha M.	Research discrete issue regarding CPUC guidelines or policies with respect to incentive programs.(56422158)	605.00	4.90	2,964.50
08/05/19	Zuberi, Madiha M.	Draft email to Ms. Lane with updated dates at the CPUC.(56422160)	605.00	0.20	121.00
08/05/19	Zuberi, Madiha M.	Review the PG&E Response to Attachment B of the Order Instituting an Investigation and Order to Show Cause.(56422404)	605.00	1.50	907.50
08/05/19	Zuberi, Madiha M.	Review the PG&E Attachments (Exhibit 4).(56422406)	605.00	1.40	847.00
08/06/19	Benson, Glenn S.	Work on memo regarding CPUC proceedings being monitored (0.8); monitor filings and issuances in relevant CPUC proceedings (1.7); work on memo regarding CPUC authorizations related to PG&E incentive payments program for homeowner rebuilds (3.9).(56424606)	640.00	6.40	4,096.00
08/06/19	Bloom, Jerry R.	Attention to emails form Steve Campora and Ms. Dumas re OII 19-06-015 and review of PG&E filing and motion (1.5); analyze OII and possible intervention on	1,145.00	3.10	3,549.50

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Date	Name	Description	Rate	Hours	Amount
		behalf of TCC and discovery of documents (.7); emails with Mr. Benson and Ms. Zuberi regarding status of proceeding, schedule and PHC and consideration of discovery issues (.9)(56546480)			
08/06/19	Landrio, Nikki M.	Receive and review energy news letter from August 6, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.2).(56399488)	420.00	0.20	84.00
08/06/19	Rose, Jorian L.	Review regulatory summary issue from Mr. Rifkin.(56393594)	1,010.00	1.20	1,212.00
08/06/19	Zuberi, Madiha M.	Revise the memorandum on allocation of assets with additional edits from Mr. Bloom.(56388242)	605.00	1.70	1,028.50
08/06/19	Zuberi, Madiha M.	Draft analysis regarding CPUC regulation of incentives to Mr. Benson.(56406457)	605.00	0.70	423.50
08/06/19	Zuberi, Madiha M.	Review the 19-0-015 proceeding and related PG&E Report Filing.(56406455)	605.00	2.60	1,573.00
08/06/19	Zuberi, Madiha M.	Research discrete issue of whether CPUC regulates specific utility incentive programs.(56406456)	605.00	3.30	1,996.50
08/07/19	Benson, Glenn S.	Monitor CPUC proceedings of potential significance (1.8); work on memo regarding CPUC orders bearing on allocation of proceeds from potential sales of PG&E property (3.3).(56424610)	640.00	5.10	3,264.00
08/07/19	Bloom, Jerry R.		1,145.00	2.90	3,320.50
08/07/19	Bloom, Jerry R.	Attention to emails from Ms. Morris regarding discovery in CPUC OII (.9); attention to CCA analysis of prepayment of	1,145.00	2.60	2,977.00

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Date	Name	Description	Rate	Hours	Amount
		PCIA charge and allocation of payments and documents provided by CCA counsel Scott Blaising (1.5); emails to Baker team and Mr. Benson re same (.2) ; email to Ms. Attard regarding issues for the OII PHC and her attendance (.2)(56546486)			
08/07/19	Landrio, Nikki M.	Receive and review energy news letter from August 7, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56399524)	420.00	0.10	42.00
08/07/19	Zuberi, Madiha M.	Research discrete issue regarding the CPUC allocation of assets for certain utility features (generation, hydro, electric assets).(56421894)	605.00	3.60	2,178.00
08/07/19	Zuberi, Madiha M.	Draft detailed notes to Mr. Benson regarding the allocation of assets.(56421907)	605.00	0.60	363.00
08/07/19	Zuberi, Madiha M.	Research discrete issue regarding CPUC approval of incentive payments to customers from PG&E.(56421912)	605.00	2.90	1,754.50
08/07/19	Zuberi, Madiha M.	Draft a write-up to Mr. Benson analyzing the CPUC oversight into incentive programs.(56422147)	605.00	1.90	1,149.50
08/07/19	Zuberi, Madiha M.	Review filings at the CPUC for relevant proceedings.(56422154)	605.00	0.90	544.50
08/08/19	Attard, Lauren T.	[REDACTED]	600.00	1.80	1,080.00
08/08/19	Benson, Glenn S.	Monitor CPUC proceedings of potential significance to TCC (1.1); locate and review portions of PG&E report (1.7).(56424613)	640.00	2.80	1,792.00
08/08/19	Bloom, Jerry R.	Review of PG&E filing in OII under seal and development of opposition position (1.4) emails with Ms. Dumas and Mr. Benson re drafting and filing of opposition to PG&E Motion (.2); respond to Mr. Benson regarding memo on PG&E challenge to 901 Wildfire Cost Recovery decision	1,145.00	1.70	1,946.50

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Date	Name	Description	Rate	Hours	Amount
		(0.1)(56547521)			
08/08/19	Julian, Robert	Telephone conversation with Mr. Bloom re PUC proceedings(56421152)	1,175.00	0.30	352.50
08/08/19	Weible, Robert A.	Review media reports regarding bondholders' response to CPUC protocol proposal and equityholders' capital commitment.(56398565)	830.00	0.30	249.00
08/08/19	Zuberi, Madiha M.	Review and summarize attachments to the PG&E "Attachment B" Report in Response to the CPUC.(56394383)	605.00	5.80	3,509.00
08/08/19	Zuberi, Madiha M.	Review and summarize attachments to the PG&E Report.(56394507)	605.00	2.20	1,331.00
08/09/19	Attard, Lauren T.	Draft summary of CPUC hearing.(56411098)	600.00	0.70	420.00
08/09/19	Benson, Glenn S.	Work on memo summarizing PG&E's request for rehearing of CPUC order on criteria and methodology for wildfire cost recovery (3.3); monitor CPUC developments of potential significance (1.4); telephone conference with J. Bloom and M. Zuberi with respect thereto (1.0); work on issues associated with obtaining redacted portions of PG&E's OII Report to the CPUC (2.0).(56424616)	640.00	7.70	4,928.00
08/09/19	Bloom, Jerry R.	Weekly energy team call (1.0; attention to emails from Ms. Dumas regarding TURN report on PG&E potion at PHC (.7) and emails and discussion with Ms. Attard re same (.4)(56546491)	1,145.00	2.10	2,404.50
08/09/19	Julian, Robert	Prepare for PUC status conference(56421158)	1,175.00	1.20	1,410.00
08/09/19	Julian, Robert	Attend hearings on PUC conference and KEIP(56421159)	1,175.00	2.50	2,937.50
08/09/19	Morris, Kimberly S.	Provide direction re CPUC discovery(56431274)	895.00	0.70	626.50
08/09/19	Zuberi, Madiha	Update the weekly Hearing Calendar with	605.00	1.10	665.50

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Date	Name	Description	Rate	Hours	Amount
	M.	relevant proceedings.(56394509)			
08/09/19	Zuberi, Madiha M.	Participate in the Energy Team weekly call led by Messrs. Bloom and Benson regarding relevant proceedings before the PUC.(56396734)	605.00	1.40	847.00
08/09/19	Zuberi, Madiha M.	Update list of Documents Filed at the PUC in connection with the PG&E Response & Report.(56397446)	605.00	1.10	665.50
08/09/19	Zuberi, Madiha M.	Review and summarize attachments to the PG&E Report.(56394508)	605.00	2.90	1,754.50
08/09/19	Zuberi, Madiha M.	Research discrete issue for Mr. Benson regarding party status before the CPUC.(56400216)	605.00	2.10	1,270.50
08/10/19	Zuberi, Madiha M.	Revise notes regarding research on Party Status at the CPUC.(56400217)	605.00	2.30	1,391.50
08/11/19	Benson, Glenn S.	[REDACTED]	640.00	5.20	3,328.00
08/11/19	Zuberi, Madiha M.	Revise research regarding Party Status at the CPUC(56400218)	605.00	3.40	2,057.00
08/12/19	Benson, Glenn S.	Work on answer in opposition to PG&E motion to file OII report regarding 2017 wildfires under seal (5.2); monitor developments in CPUC proceedings of potential significance (1.6).(56465243)	640.00	6.80	4,352.00
08/12/19	Bloom, Jerry R.	Review and edit of memo on obtaining redacted portions of PG&E filing in CPUC OII (1.6); emails and discussions with Mr. Benson on discovery memo and legal recommendation (.4); email to Ms. Dumas regarding discovery and opposition filing due August 15th (.3); respond to Steve Campora request regarding legal analysis of PG&E's amendments to its Wildfire Mitigatiion Plan and review of prior memo on same (1.6); review of PHC agenda on OII on Maintenance, Operations and	1,145.00	6.50	7,442.50

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Date	Name	Description	Rate	Hours	Amount
		Pracactices of PG&E with respect to Electric Facilities (.8) and email to Ms. Dumas explaining the OII and coverage of the PHC (.2); email exchange with Ms. Attard to instruct her on coverage of the PHC in OII (.2); begin work and review TCC position with Mr. Benson on the discovery motion in OII (1.2)) and email to Ms. Dumas regarding same (.2);(56546520)			
08/12/19	Dumas, Cecily A.	Email Bloom, Benson re objection to motion to seal documents in OII re 2017 wildfires(56463828)	950.00	0.40	380.00
08/12/19	Zuberi, Madiha M.	Prepare Energy Team Weekly Agenda by reviewing upcoming proceedings before the CPUC.(56406453)	605.00	1.20	726.00
08/12/19	Zuberi, Madiha M.	Revise the Allocation of Assets Memorandum per Mr. Bloom's edits.(56462187)	605.00	0.70	423.50
08/12/19	Zuberi, Madiha M.	Review the CPUC "Daily Report" for added proceedings and any included events worth noting.(56462188)	605.00	0.80	484.00
08/12/19	Zuberi, Madiha M.	Update the CPUC regulatory tracker with proceeding updates.(56462189)	605.00	1.30	786.50
08/13/19	Attard, Lauren T.	Attend hearing (1); draft summary of the same (.4).(56449176)	600.00	1.40	840.00
08/13/19	Benson, Glenn S.	Work on response to PG&E motion to file OII report under seal (6.8); monitor CPUC filings and issuances of potential significance to TCC (.7).(56465245)	640.00	7.50	4,800.00
08/13/19	Bloom, Jerry R.	Review, edit and redraft of TCC opposition to PG&E Motion to file reports in the OII redacted and sealed (5.2); emails to Ms. Dumas regarding work on the motion, arguments and status and to address questions (1.2); discussion with Ms. Morris to coordinate CPUC opposition on PG&E motion with other discovery by litigators and emails re same (1.5); coordination and instruction with Ms. Zuberi regarding	1,145.00	8.80	10,076.00

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Date	Name	Description	Rate	Hours	Amount
		procedures and protocols for filings at the CPUC (.5); coordination with staff regarding filings and service of proceeding participants (.4);(56546519)			
08/13/19	Brennan, Terry M.	Review CPUC documents.(56540406)	600.00	1.70	1,020.00
08/13/19	Dumas, Cecily A.	Email Bloom re sealed document in PUC OII(56463881)	950.00	0.20	190.00
08/13/19	Morris, Kimberly S.	Call with J. Bloom re CPUC motion(56471821)	895.00	0.30	268.50
08/13/19	Morris, Kimberly S.	Review correspondence re CPUC motion(56471822)	895.00	0.20	179.00
08/13/19	Zuberi, Madiha M.	Prepare email to Ms. Morris regarding PG&E's Response filing and related documents.(56416557)	605.00	0.70	423.50
08/14/19	Benson, Glenn S.	Work on answer in opposition to PG&E motion to file under seal its report to the CPUC in the OII on potential penalties (3.7); monitor developments of potential significance in CPUC dockets (.9).(56465250)	640.00	4.60	2,944.00
08/14/19	Bloom, Jerry R.	Review of edits and input from Ms. Morris on CPUC Opposition to PG&E Motion and incorporation of same (1.0); review of legal arguments and additional edits to filing (5.8); circulate draft to Ms. Dumas and Ms. Morris for review (0.2); provide draft filing to Ms. Zuberi for compliance with CUC rules and review of same (1.3); respond to Steve Campora request regarding PG&E Wildfire Mitigation Plan (.5); review and edit memo allocation of proceeds from asset sales prepared by Ms. Zuberi and Mr. Benson (.8); follow up with Ms. Zuberi on compliance of filing with CPUC rules and August 15th filing (.5); further email exchange with Ms. Dumas, Ms. Kleber and Mr. Fuller regarding allocation of proceeds from sale of assets (.2) and further attention to finalization of memo on asset sales	1,145.00	12.20	13,969.00

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Date	Name	Description	Rate	Hours	Amount
		(1.9)(56546522)			
08/14/19	Brennan, Terry M.	Review CPUC report on 2017 wildfires.(56537955)	600.00	0.30	180.00
08/14/19	McDonald, Michael H.	Coordinate review of CPUC Safety and Enforcement Division production.(56518592)	230.00	0.40	92.00
08/14/19	Morris, Kimberly S.	Review and comment on draft of CPUC motion(56471827)	895.00	0.60	537.00
08/14/19	Weible, Robert A.	[REDACTED]	830.00	3.70	3,071.00
08/14/19	Zuberi, Madiha M.	Update the Regulatory tracker and the team with additional filings of relevant proceedings before the CPUC.(56430885)	605.00	0.90	544.50
08/14/19	Zuberi, Madiha M.	Prepare the attachments and accompanying filings for the Opposition Motion.(56430887)	605.00	2.50	1,512.50
08/14/19	Zuberi, Madiha M.	Review and Research filing procedures before the CPUC.(56430886)	605.00	0.70	423.50
08/14/19	Zuberi, Madiha M.	Revise draft Response to file at the CPUC to conform with the Rules of Procedure.(56470299)	605.00	1.40	847.00
08/15/19	Benson, Glenn S.	Work on response to PG&E motion to file under seal (1.5); monitor developments of potential significance in CPUC proceedings (2.8).(56465252)	640.00	4.30	2,752.00
08/15/19	Bloom, Jerry R.	Finalize edits to CPUC filing (4.2); emails to Ms. Morris regarding filing and status (.2); email exchange with Steve Campora regarding his review and sign off on CPUC filing (.5); email to Mr. Esmont for posting of filing (.1); coordinate with Ms. Attard regarding report on August 13th PHC (.2)(56546523)	1,145.00	5.20	5,954.00
08/15/19	Kavouras,	Inspect documents relating to regulatory	365.00	2.20	803.00

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Date	Name	Description	Rate	Hours	Amount
	Daniel M.	matters before CPUC.(56554652)			
08/15/19	McDonald, Michael H.	Prepare CPUC Safety and Enforcement Division production for Relativity database.(56518603)	230.00	1.60	368.00
08/15/19	Weible, Robert A.	[REDACTED]	830.00	4.00	3,320.00
08/15/19	Zuberi, Madiha M.	Revise the Service List to be attached to the Certificate of Service.(56461945)	605.00	0.80	484.00
08/15/19	Zuberi, Madiha M.	Revise the Weekly Meeting Agenda based on updates to the CPUC Daily Agenda.(56462190)	605.00	0.40	242.00
08/15/19	Zuberi, Madiha M.	Revise the Response brief with comments from Ms. Morris and Mr. Bloom.(56434898)	605.00	1.40	847.00
08/15/19	Zuberi, Madiha M.	Review the CPUC Rules of Procedure and prepare documents for filing at the CPUC.(56461939)	605.00	1.30	786.50
08/16/19	Attard, Lauren T.	Telephone conference with energy team regarding recent CPUC hearings, filings and upcoming legislation (left early).(56449179)	600.00	0.80	480.00
08/16/19	Benson, Glenn S.	Monitor potentially significant developments at the CPUC (1.4); telephone conference with J. Bloom, M. Zubari, L. Attard, and P. Peterson with respect thereto; telephone calls with J. Bloom regarding ALJ's reaction to our answer in opposition to PG&E's motion to file OII report under seal and how to respond (0.3).(56465256)	640.00	2.70	1,728.00
08/16/19	Bloom, Jerry R.	Email exchange with r. Goodman and review of legislative outreach by Trident on bar date (.;3)(56546524)	1,145.00	0.30	343.50
08/16/19	Bloom, Jerry R.	Finalize memo on allocation of real estate sales proceeds (2.5); email with Ms. Morris re same and distribution (.2);review of email to debtor and MOFO on right to respond and discussion with ALJ on TCC opposition	1,145.00	5.10	5,839.50

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Date	Name	Description	Rate	Hours	Amount
		to redaction and seal of filing (.5) and follow up with Mr. Benson on ALJ position and research on filing (.7); follow up with Ms. Morris re ALJ position and next steps (.2); weekly review of legislative monitoring and tracker (1.0)(56546525)			
08/16/19	Zuberi, Madiha M.	Revise the Weekly Meeting Agenda.(56462196)	605.00	1.10	665.50
08/16/19	Zuberi, Madiha M.	Participate in a phone call lead by Mr. Bloom and Mr. Benson regarding regulatory proceedings at the CPUC and FERC regarding PG&E.(56462431)	605.00	1.00	605.00
08/18/19	Morris, Kimberly S.	Correspondence re CPUC investigation(56471859)	895.00	0.20	179.00
08/18/19	Zuberi, Madiha M.	Review the CPCU Rules of Procedure and email Mr. Benson with the rules.(56462673)	605.00	0.30	181.50
08/19/19	Benson, Glenn S.	Work on memo regarding CPUC treatment of proceeds from asset sales (2.0); monitor CPUC filings and issuances to identify developments of potential significance to TCC.(56510773)	640.00	4.30	2,752.00
08/19/19	Bloom, Jerry R.	Analysis of research on asset sales and application to prepayment of PCIA (.8) and discussion and follow up of same with Lincoln (.7)(56546505)	1,145.00	1.50	1,717.50
08/19/19	Bloom, Jerry R.	Call with Ms. Dumas, Ms. Morris and Mr. Benson regarding FICA request on PG&E Report in OII at CPUC and ALJ rejection of opposition motion (.5) and follow up review of ALJ email and MOFO request (.4);(56546504)	1,145.00	0.90	1,030.50
08/19/19	Dumas, Cecily A.	[REDACTED]	950.00	0.40	380.00
08/19/19	Morris, Kimberly S.	Strategize re CPUC filing and related discovery motion(56510443)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
08/19/19	Rose, Jorian L.	Conference call with Mr. Rifkin regarding regulatory issues.(56454836)	1,010.00	0.40	404.00
08/19/19	Rose, Jorian L.	[REDACTED]	1,010.00	2.70	2,727.00
08/20/19	Benson, Glenn S.	Monitor CPUC proceedings for developments of potential significance to TCC.(56510778)	640.00	1.60	1,024.00
08/20/19	Bloom, Jerry R.	Attention to request from Ms. Morris regarding contents of PG&E filing as it relates specific Camp Fire and North Bay fire by review of summaries of filings (.7) and emails with Ms. Zuberi and Ms. Morris (0.6)(56546509)	1,145.00	1.30	1,488.50
08/20/19	Morris, Kimberly S.	Review new CPUC filings and PGE response thereto(56510456)	895.00	1.80	1,611.00
08/20/19	Morris, Kimberly S.	Email correspondence re new CPUC filings and PGE response thereto(56510457)	895.00	0.20	179.00
08/20/19	Morris, Kimberly S.	Provide direction to Mr. Kavouras re CPUC filings(56510458)	895.00	0.30	268.50
08/20/19	Rawles, Michael M.	Conference with Madiha Zuberi, regarding sources for updating energy team weekly meeting agenda.(56490079)	270.00	0.50	135.00
08/20/19	Rose, Jorian L.	[REDACTED]	1,010.00	2.60	2,626.00
08/20/19	Zuberi, Madiha M.	Update the regulatory tracker with added filings and information per the CPUC "Daily Calendar."(56508442)	605.00	1.60	968.00
08/20/19	Zuberi, Madiha M.	Review the SED Fire Siege Report and its related attachments.(56508444)	605.00	3.20	1,936.00
08/20/19	Zuberi, Madiha M.	Review the PG&E Supplemental Filing and Motion for Leave to File Under Seal Exhibit 1.(56508447)	605.00	0.90	544.50
08/20/19	Zuberi, Madiha M.	Review the filing on Vegetation Management and related production by PG&E.(56508450)	605.00	1.40	847.00

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Date	Name	Description	Rate	Hours	Amount
08/21/19	Benson, Glenn S.	Monitor CPUC developments of potential significance.(56510781)	640.00	2.60	1,664.00
08/21/19	Bloom, Jerry R.	Review and edit of executive version of memo on allocation of proceeds from sale of PG&E assets from Mr. Benson (.8)(56546500)	1,145.00	0.80	916.00
08/21/19	Zuberi, Madiha M.	Webcast the Senate Hearing on AB 235.(56508211)	605.00	2.40	1,452.00
08/21/19	Zuberi, Madiha M.	Update the legislative tracker with the senate hearing summary.(56508434)	605.00	0.50	302.50
08/21/19	Zuberi, Madiha M.	Draft internal memo summarizing the senate hearing on homeowners insurance.(56508212)	605.00	0.80	484.00
08/22/19	Benson, Glenn S.	Monitor regulatory developments of potential significance to TCC.(56510787)	640.00	2.10	1,344.00
08/22/19	Bloom, Jerry R.	Discussion with Mr. Benson regarding regulatory monitoring (.5) and discussion with Mr. Thompson regarding monitoring and analysis of federal and state legislation impacting recovering of fire victims (..7); analysis of updates on regulatory proceedings (1.0)(56546495)	1,145.00	2.20	2,519.00
08/22/19	Zuberi, Madiha M.	Review the PG&E filings in proceeding 18-07-007.(56508198)	605.00	1.80	1,089.00
08/23/19	Attard, Lauren T.	Telephone conference with Mr. Bloom, Mr. Benson, and CPUC legislative team with regard to upcoming legislative and CPUC issues.(56513410)	600.00	0.80	480.00
08/23/19	Benson, Glenn S.	Monitor CPUC developments of potential significance to the TCC (2.3); telephone call with J. Bloom, T. Thompson, M. Zuberi, L. Attard, and P. Peterson with respect thereto (1.2).(56510791)	640.00	3.50	2,240.00
08/23/19	Bloom, Jerry R.	Review of new PG&E OII filing and discovery of redacted and sealed portions in line with prior requests (1.0); preparation for	1,145.00	2.90	3,320.50

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Date	Name	Description	Rate	Hours	Amount
		and meeting of regulatory team on pending CPUC proceedings and legislation (1.5); provide update on potential intervention in CPUC OII to Mr. Julian (.2); address email from Ms. Dumas regarding new PG&E filing in OII (.2)(56546510)			
08/23/19	Dumas, Cecily A.	Review new filings in OII on 2017 and 2018 fires (.4); email Benson, Bloom re report on same (.2)(56490767)	950.00	0.60	570.00
08/23/19	Morris, Kimberly S.	Review new CPUC filing and scoping order.(56553345)	895.00	0.60	537.00
08/23/19	Morris, Kimberly S.	Correspondence with J. Bloom and M. Zuberi re same.(56553346)	895.00	0.10	89.50
08/23/19	Morris, Kimberly S.	Provide direction to M. Zuberi re CPUC filing summaries.(56553349)	895.00	0.30	268.50
08/23/19	Thompson, Tyler M.	Review California Assembly legislative activity week (.5): Review legislative tracker (.5); Energy team call with Jerry Bloom, Glenn Benson, Madiha Zuberi, Peggy Peterson, and Lauren Attard (1.0)(56550167)	505.00	2.00	1,010.00
08/23/19	Zuberi, Madiha M.	Compose email to Messrs. Bloom and Benson with the updated weekly agenda and regulatory tracker.(56507679)	605.00	0.20	121.00
08/23/19	Zuberi, Madiha M.	Review and compare all documents produced by PG&E to the TCC with the publicly filed Exhibit 3 (of PG&E Response in 19-06-015) to determine the universe of documents produced.(56507930)	605.00	2.60	1,573.00
08/23/19	Zuberi, Madiha M.	Participate in the weekly Energy Call led by Messrs. Benson and Bloom to discuss relevant hearings at the PUC as well as regulatory proceedings impacting the Bankruptcy proceedings.(56507932)	605.00	1.10	665.50
08/23/19	Zuberi, Madiha M.	Draft an email to PG&E regarding production of documents and requesting clarity on the types of documents requested.(56508010)	605.00	0.60	363.00

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Date	Name	Description	Rate	Hours	Amount
08/23/19	Zuberi, Madiha M.	Edit doc Weekly Meeting Agenda and regulatory tracker narrative.(56508011)	605.00	1.90	1,149.50
08/23/19	Zuberi, Madiha M.	Review the Scoping Ruling and PG&E Supplemental Response Issued by the CPUC in proceeding 19-06-015.(56507681)	605.00	0.90	544.50
08/23/19	Zuberi, Madiha M.	Phone call with Ms. Morris to discuss the relevance of the proceeding 19-06-015 and related filings.(56507934)	605.00	0.80	484.00
08/25/19	Morris, Kimberly S.	Phone conference with Mr. Zuberi re CPUC filings(56510513)	895.00	1.20	1,074.00
08/25/19	Morris, Kimberly S.	Email correspondence with Mr. Commins and Mr. Brennan re CPUC filings(56510515)	895.00	0.40	358.00
08/26/19	Benson, Glenn S.	Monitor CPUC developments of potential significance to the TCC (2.5); work on memo regarding PG&E OII report filed under seal (2.0); report to core members of team regarding supplemental PG&E OII report, and accompanying motion to seal (0.2).(56547098)	640.00	4.70	3,008.00
08/26/19	Bloom, Jerry R.	Review and edit memo on discovery of redacted and sealed PG&E documents in CPUC OII.(.8)(56546512)	1,145.00	0.80	916.00
08/26/19	Brennan, Terry M.	Review CPUC hearing documents.(56537274)	600.00	1.80	1,080.00
08/26/19	Morris, Kimberly S.	Correspondence with J. Bloom and C. Dumas re CPUC hearings.(56553356)	895.00	0.30	268.50
08/26/19	Zuberi, Madiha M.	Review the redacted documents in Exhibits 3 and 4, and compare with what PG&E produced.(56546126)	605.00	1.60	968.00
08/26/19	Zuberi, Madiha M.	Update the regulatory tracker with relevant filings by PG&E.(56546125)	605.00	1.30	786.50
08/27/19	Benson, Glenn S.	[REDACTED]	640.00	5.30	3,392.00

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Date	Name	Description	Rate	Hours	Amount
08/27/19	Bloom, Jerry R.	Review of revised draft of memo on PG&E discovery and additional edits to memo (.1.2); discuss same with Mr. Benson (.2)(56546899)	1,145.00	1.40	1,603.00
08/27/19	Landrio, Nikki M.	Email exchanges with Ms. Kates regarding amended notice by CPUC and review of same in connection with request to update the service list.(56530232)	420.00	0.20	84.00
08/27/19	Landrio, Nikki M.	Email exchanges with Mr. Rawles confirming procedures for maintenance of the service list and updates per recent filing of amended notice of appearance by the CPUC.(56530233)	420.00	0.20	84.00
08/28/19	Benson, Glenn S.		640.00	4.20	2,688.00
08/28/19	Rawles, Michael M.	Review and analysis of California Public Utilities Commission records regarding recent submissions on various Commission proceedings of relevance to the Energy Team.(56548670)	270.00	0.40	108.00
08/28/19	Rose, Jorian L.	Email correspondence with Mr. Bloom regarding CPUC approval of plan.(56519881)	1,010.00	0.40	404.00
08/28/19	Zuberi, Madiha M.	Review the Summary of the Bankruptcy Hearing circulated by Ms. Attard.(56545209)	605.00	0.60	363.00
08/28/19	Zuberi, Madiha M.	Review Mr. Benson's request for additional information regarding documents in Exhibit 3 and Exhibit 4 to PG&Es Response.(56545269)	605.00	1.00	605.00
08/28/19	Zuberi, Madiha M.	Review the recent filings and issues at the CPUC for updates to be included in the regulatory tracker.(56545293)	605.00	3.40	2,057.00

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Date	Name	Description	Rate	Hours	Amount
08/29/19	Benson, Glenn S.	[REDACTED]	640.00	4.50	2,880.00
08/29/19	Rawles, Michael M.	Revise and update agenda for weekly Energy Team meeting.(56549838)	270.00	0.50	135.00
08/29/19	Rawles, Michael M.	Review and analysis of California Public Utilities Commission records regarding recent submissions on various Commission proceedings of relevance to the Energy Team.(56549839)	270.00	0.40	108.00
08/30/19	Bloom, Jerry R.	Review of new CPUC filings and notices.(56546518)	1,145.00	2.20	2,519.00
08/30/19	Dumas, Cecily A.	Analysis of need for TCC to participate as a party in CPUC Order Instituting Investigation of Bankruptcy Plan (1.2); email Bloom re same (.3)(56564515)	950.00	1.50	1,425.00
08/30/19	Fuller, Lars H.	Analyze PG&E produced Decision Adopting De-Energization Guidelines.(56528555)	545.00	0.90	490.50
08/30/19	Morris, Kimberly S.	Correspondence with E. Sagerman re CPUC pleading analysis.(56553380)	895.00	0.20	179.00
08/30/19	Rawles, Michael M.	Review and analysis of California Public Utilities Commission records regarding recent submissions on various Commission proceedings of relevance to the Energy Team.(56550068)	270.00	0.50	135.00

**Regulatory Issues including CPUC and FERC(025)**

**337.20 257,572.50**

08/01/19	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding research related to TCC's proposed retention of special counsel (.1); conduct research related to the same (2.5).(56375935)	650.00	2.60	1,690.00
08/01/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Ms. Greenfield regarding expert issues.(56382236)	760.00	0.10	76.00
08/01/19	Kates, Elyssa S.	Correspondence with Mr. Dundon regarding	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		retention issues.(56382238)			
08/01/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding the application to retain Trident.(56382245)	760.00	0.10	76.00
08/01/19	Kates, Elyssa S.	Call with Ms. Morris regarding expert retention issues.(56382248)	760.00	0.10	76.00
08/01/19	Kates, Elyssa S.	Preparation of declarations for retained experts.(56382252)	760.00	1.20	912.00
08/01/19	Kates, Elyssa S.	Correspondence with Mr. Dundon and Mr. Rose regarding the retention application for Dundon Advisers.(56382259)	760.00	0.10	76.00
08/01/19	Kates, Elyssa S.	Preparation of retention application for Dundon Advisers.(56382260)	760.00	0.70	532.00
08/01/19	Rose, Jorian L.	Review Dundon retention changes to affidavits.(56375211)	1,010.00	0.60	606.00
08/02/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Parrish and others regarding the retention of Trident DMG.(56382276)	760.00	0.10	76.00
08/02/19	Rose, Jorian L.	Telephone conferences with Mr. Buchbinder and Ms. Kates regarding Dundon app.(56375225)	1,010.00	0.40	404.00
08/05/19	Kates, Elyssa S.	Preparation of application to retain Dundon Advisers.(56409254)	760.00	0.80	608.00
08/05/19	Kates, Elyssa S.	Call with Mr. Dundon regarding the application to retain Dundon Advisers.(56409255)	760.00	0.20	152.00
08/05/19	Kates, Elyssa S.	Call with Mr. Rose regarding the Dundon retention application.(56409270)	760.00	0.40	304.00
08/05/19	Rose, Jorian L.	Review Dundon application revisions from Ms. Kates.(56391744)	1,010.00	0.50	505.00
08/06/19	Kates, Elyssa S.	Correspondence with Ms. Morris and others regarding experts.(56409290)	760.00	0.10	76.00
08/06/19	Kates, Elyssa S.	Preparation of application to retain Dundon	760.00	1.50	1,140.00

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Date	Name	Description	Rate	Hours	Amount
		Advisers.(56409291)			
08/07/19	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding research into retention issues related to mass tort cases (.1); research regarding same (.2).(56418386)	650.00	0.30	195.00
08/07/19	Kates, Elyssa S.	Call with Mr. Rose regarding retention issues.(56409303)	760.00	0.30	228.00
08/07/19	Kates, Elyssa S.	Call with Mr. Goldberg regarding Trident's application.(56409312)	760.00	0.20	152.00
08/07/19	Rose, Jorian L.	Email correspondence with US Trustee and telephone conferences with Ms. Kates regarding Trident retention.(56393599)	1,010.00	0.40	404.00
08/07/19	Rose, Jorian L.	Telephone conferences with Ms. Kates regarding Dundon retention issues.(56393604)	1,010.00	0.30	303.00
08/08/19	Blanchard, Jason I.	Conduct research regarding retention issues related to mass tort cases.(56418392)	650.00	0.30	195.00
08/08/19	Kates, Elyssa S.	Correspondence with Mr. Dundon, Mr. Julian and Mr. Rose regarding the application to retain Dundon advisors.(56409314)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Calls with Mr. Goldberg regarding the application to retain Trident DMG.(56409315)	760.00	0.40	304.00
08/08/19	Kates, Elyssa S.	Call with Mr. Blumberg regarding the Trident DMG retention application.(56409364)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Call with Ms. Hammon-Turano regarding the application to retain Dundon Advisers.(56409365)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Call with Mr. Rose regarding the application to retain Trident DMG.(56409369)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Correspondence with Mr. Blumberg from the Office of the United States Trustee, Mr. Rose and Mr. Parrish regarding the	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
		retention of Trident DMG.(56409370)			
08/08/19	Kates, Elyssa S.	Preparation of application to retain Dundon Advisers.(56409373)	760.00	0.40	304.00
08/08/19	Rose, Jorian L.	Telephone conferences with Ms. Kates regarding Dundon retention.(56405917)	1,010.00	0.20	202.00
08/08/19	Rose, Jorian L.	Review revised Dundon retention for nunc pro tunc issues.(56405918)	1,010.00	0.40	404.00
08/09/19	Rose, Jorian L.	Email correspondence and telephone conferences with Ms. Kates and Ms. Dumas regarding Trident retention.(56414583)	1,010.00	0.40	404.00
08/12/19	Kates, Elyssa S.	Call with Mr. Parrish regarding the application to retain Trident.(56453491)	760.00	0.10	76.00
08/12/19	Kates, Elyssa S.	Correspondence with Mr. Rose and Mr. Dundon regarding the application to retain Dundon Advisers.(56453492)	760.00	0.10	76.00
08/12/19	Kates, Elyssa S.	Correspondence with Mr. Goodman, Mr. Rose and Mr. Parrish regarding the U.S. Trustee's comments regarding the application to retain Trident.(56453494)	760.00	0.10	76.00
08/12/19	Kates, Elyssa S.	Calls with Mr. Rose regarding the Trident and Dundon applications.(56453495)	760.00	0.30	228.00
08/12/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian and Mr. Rose regarding the Dundon retention application.(56453496)	760.00	0.10	76.00
08/12/19	Kates, Elyssa S.	Call with Mr. Blumberg regarding the Trident retention application.(56453501)	760.00	0.10	76.00
08/12/19	Sagerman, Eric E.	Communications Koller and Green disclosure issues(56446561)	1,145.00	0.30	343.50
08/13/19	Kates, Elyssa S.	Correspondence with Mr. Blumberg from the United States Trustee's Office, Mr. Parrish, Mr. Rose and others regarding the Trident retention application.(56453522)	760.00	0.10	76.00
08/14/19	Kates, Elyssa S.	Calls with Mr. Rose regarding the Dundon retention application.(56453523)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
08/14/19	Kates, Elyssa S.	Preparation of application to retain Dundon Advisers.(56453527)	760.00	1.00	760.00
08/14/19	Kates, Elyssa S.	Correspondence with Mr. Dundon and Mr. Rose regarding the application to retain Dundon Advisers.(56453531)	760.00	0.10	76.00
08/15/19	Kates, Elyssa S.	Correspondence with Mr. Dundon and Mr. Rose regarding the Dundon Advisers retention application.(56453534)	760.00	0.10	76.00
08/15/19	Kates, Elyssa S.	Call with Mr. Goodman regarding responding the Mr. Blumberg's request regarding the Trident retention application.(56453537)	760.00	0.10	76.00
08/15/19	Kates, Elyssa S.	Call with Mr. Blumberg regarding the Trident retention application.(56453538)	760.00	0.10	76.00
08/15/19	Kates, Elyssa S.	Preparation of revisions to the Dundon retention application.(56453539)	760.00	2.30	1,748.00
08/15/19	Kates, Elyssa S.	Call with Mr. Dundon regarding the Dundon retention application.(56453540)	760.00	0.10	76.00
08/15/19	Kates, Elyssa S.	Call with Mr. Goldberg regarding the supplemental declaration.(56453542)	760.00	0.10	76.00
08/15/19	Kates, Elyssa S.	Correspondence with Mr. Blumberg, Ms. Brugger, Mr. Goodman, Mr. Rose and Mr. Parrish regarding a supplemental declaration from Mr. Goldberg.(56453543)	760.00	0.10	76.00
08/15/19	Kates, Elyssa S.	Correspondence with Mr. Rose and Ms. Green regarding special counsel retention issues.(56453546)	760.00	0.10	76.00
08/16/19	Kates, Elyssa S.	Call with Mr. Rose regarding retention application issues.(56453556)	760.00	0.20	152.00
08/16/19	Kates, Elyssa S.	Preparation of supplemental declaration of Mr. Goldberg.(56453558)	760.00	0.40	304.00
08/16/19	Kates, Elyssa S.	Correspondence with Mr. Goodman, Mr. Parrish and Mr. Rose regarding the supplemental declaration of Mr.	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		Goldberg.(56453559)			
08/16/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart and Mr. Rose regarding the Dundon retention application.(56453566)	760.00	0.10	76.00
08/16/19	Kates, Elyssa S.	Call with Mr. Goldberg regarding the supplemental declaration for the Trident retention application.(56453569)	760.00	0.10	76.00
08/16/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding disclosures.(56453578)	760.00	0.20	152.00
08/16/19	Rose, Jorian L.	Review revised Goldberg declaration for Trident retention.(56451535)	1,010.00	0.70	707.00
08/16/19	Rose, Jorian L.	Review revised retention documents from Dundon.(56451538)	1,010.00	0.60	606.00
08/17/19	Kates, Elyssa S.	Correspondence with Mr. Rose regarding the Dundon retention application.(56453577)	760.00	0.10	76.00
08/19/19	Goodman, Eric R.	Review supplemental declaration in support of Trident application and draft email to Ms. Kates regarding the same.(56484283)	800.00	0.40	320.00
08/19/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding the debtors' objection to the Trident retention application.(56500621)	760.00	0.10	76.00
08/19/19	Kates, Elyssa S.	Work on supplemental declaration of Adam Goldberg in support of the Trident retention application.(56500623)	760.00	0.30	228.00
08/19/19	Kates, Elyssa S.	Analyze the debtors' objection to the application to retain Trident.(56500624)	760.00	0.20	152.00
08/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Goodman, Ms. Green, Mr. Esmont and others regarding the objection to the Trident retention application.(56500625)	760.00	0.10	76.00
08/19/19	Kates, Elyssa S.	Call with Mr. Rose regarding the Dundon Advisers retention application.(56500654)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
08/19/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart and Mr. Rose regarding the Dundon Advisers retention application.(56500655)	760.00	0.10	76.00
08/20/19	Kates, Elyssa S.	Call with Mr. Dundon regarding the Dundon retention application.(56500630)	760.00	0.10	76.00
08/21/19	Goodman, Eric R.	Review application to retain Trident (.8); review declaration in support of Trident application (.5); review Debtors' objection to Trident application (.3); draft email to Mr. Julian regarding Trident application and related matters (.4); draft and edit statement in support of Trident application in preparation for August 27th hearing (1.3); telephone call with Mr. Rose regarding Trident application (.4).(56484308)	800.00	3.70	2,960.00
08/21/19	Kates, Elyssa S.	Call with Mr. Goodman regarding the Trident retention application.(56500660)	760.00	0.10	76.00
08/21/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Rose and Mr. Esmont regarding the application to employ Willis Taylor.(56500664)	760.00	0.10	76.00
08/21/19	Parrish, Jimmy D.	Review Debtor's objection to Trident retention.(56506574)	590.00	0.40	236.00
08/21/19	Sagerman, Eric E.	Communications with Julian regarding Trident application (.2); communications Dumas re same (.4)(56487155)	1,145.00	0.60	687.00
08/22/19	Dumas, Cecily A.	Directions for reply to Debtors' opposition to Trident application (.3); confer with Rose re hearing on application (.2)(56489790)	950.00	0.50	475.00
08/22/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and Ms. Merola regarding the application to retain Willis Taylor.(56500666)	760.00	0.10	76.00
08/22/19	Kates, Elyssa S.	Analysis of nunc pro tunc retention issues.(56500667)	760.00	1.60	1,216.00
08/22/19	Kates, Elyssa S.	Preparation of retention application for Dundon Advisers.(56500670)	760.00	1.90	1,444.00

**Baker & Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/22/19	Kates, Elyssa S.	Correspondence with Mr. Rose regarding the Dundon retention application.(56500671)	760.00	0.20	152.00
08/22/19	Kates, Elyssa S.	Call with Mr. Rose regarding the Dundon advisers retention application.(56500679)	760.00	0.10	76.00
08/22/19	Kates, Elyssa S.	Call with Mr. Dundon to confirm changes to his declaration.(56500680)	760.00	0.10	76.00
08/23/19	Blanchard, Jason I.	Telephone conferences with Mr. Esmont to discuss the prospective reply to Debtors' objection to the TCC's application to retain Trident.(56493699)	650.00	0.20	130.00
08/23/19	Blanchard, Jason I.	Telephone conference with Ms. Kates to discuss the prospective reply to Debtors' objection to the TCC's application to retain Trident.(56493700)	650.00	0.10	65.00
08/23/19	Blanchard, Jason I.	Telephone conference with Ms. Attard to discuss the prospective reply to Debtors' objection to the TCC's application to retain Trident.(56493701)	650.00	0.10	65.00
08/23/19	Blanchard, Jason I.	Telephone conference with Mr. Rose to discuss the prospective reply to Debtors' objection to the TCC's application to retain Trident and his subsequent comments to the draft.(56493702)	650.00	0.40	260.00
08/23/19	Blanchard, Jason I.	Draft reply to Debtors' objection to TCC's application to retain Trident.(56493705)	650.00	2.70	1,755.00
08/23/19	Blanchard, Jason I.	Draft revisions to reply to Debtors' objection to TCC's application to retain Trident to address Mr. Rose's comments to the same.(56493706)	650.00	0.30	195.00
08/23/19	Blanchard, Jason I.	Analyze TCC's application to retain Trident and the Debtors' objection to the same in connection with drafting prospective reply.(56493707)	650.00	1.40	910.00
08/23/19	Blanchard, Jason I.	Analyze local rules and procedures and applicable law in connection to drafting reply to objection to TCC's application to retain	650.00	1.30	845.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		Trident.(56493710)			
08/23/19	Dumas, Cecily A.	Email(s)I Buchbinder re Trident application(56490763)	950.00	0.30	285.00
08/23/19	Dumas, Cecily A.	Review and revise reply memo on Trident employment application(56490768)	950.00	0.40	380.00
08/23/19	Esmont, Joseph M.	Strategize regarding objection to trident retention and confer with Mr. Blanchard regarding the same (.5, .3)(56560305)	600.00	0.80	480.00
08/23/19	Kates, Elyssa S.	Call with Ms. Green regarding amending the scope of BakerHostetler's employment.(56500690)	760.00	0.20	152.00
08/23/19	Kates, Elyssa S.	Correspondence with Mr. Julian, Mr. Dundon and Mr. Rose regarding the hearing on the Dundon application.(56500691)	760.00	0.10	76.00
08/23/19	Kates, Elyssa S.	Preparation of supplemental retention application.(56500695)	760.00	3.80	2,888.00
08/23/19	Kates, Elyssa S.	Call with Mr. Blanchard regarding the reply in further support of the application to retain Trident DMG.(56500697)	760.00	0.10	76.00
08/23/19	Kates, Elyssa S.	Call with Mr. Rose regarding the Trident and Dundon Advisers retention applications.(56500702)	760.00	0.20	152.00
08/23/19	Rose, Jorian L.	Review and revise reply in support of Trident retention.(56486762)	1,010.00	0.90	909.00
08/23/19	Rose, Jorian L.	Email correspondence with Mr. Buchbinder on information on Dundon retention.(56486763)	1,010.00	0.30	303.00
08/23/19	Rose, Jorian L.	Email correspondence with Messrs. Dundon and Pelosi regarding retention questions.(56486765)	1,010.00	0.40	404.00
08/23/19	Sagerman, Eric E.	Review response to Trident opposition(56487136)	1,145.00	0.20	229.00
08/24/19	Kates, Elyssa S.	Preparation of motion to amend Baker's retention application.(56500703)	760.00	9.40	7,144.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/25/19	Kates, Elyssa S.	Preparation of amended retention application for Baker & Hostetler.(56515520)	760.00	2.20	1,672.00
08/25/19	Kates, Elyssa S.	Call with Ms. Green regarding the amended retention application.(56515521)	760.00	0.10	76.00
08/26/19	Kates, Elyssa S.	Preparation of supplemental retention application for Baker & Hostetler.(56515527)	760.00	0.80	608.00
08/26/19	Kates, Elyssa S.	Correspondence with Ms. Green regarding the supplemental application to retain Baker Hostetler.(56515531)	760.00	0.10	76.00
08/26/19	Merola, Danielle L.	Research standard for nunc pro tunc approval of employment applications in Ninth Circuit for Cecily Dumas.(56534939)	325.00	1.10	357.50
08/26/19	Rose, Jorian L.	Telephone conferences with Mr. Goldberg regarding retention hearing.(56517538)	1,010.00	0.40	404.00
08/26/19	Rose, Jorian L.	Email correspondence with Ms. Dumas regarding Dundon waiver.(56517540)	1,010.00	0.60	606.00
08/26/19	Rose, Jorian L.	Email correspondence with Messrs. Goldberg and Goodman regarding Trident retention.(56517541)	1,010.00	0.40	404.00
08/27/19	Kates, Elyssa S.	Preparation of supplemental application to retain Baker.(56541904)	760.00	0.80	608.00
08/27/19	Kates, Elyssa S.	Correspondence with Ms. Green regarding sUpplemental application to retain Baker.(56541905)	760.00	0.10	76.00
08/27/19	Kates, Elyssa S.	Correspondence with Ms. Merola regarding the debtors application to employ Willis Towers.(56541908)	760.00	0.20	152.00
08/27/19	Kates, Elyssa S.	Preparation of memo addressing nunc pro tunc retention issues.(56541909)	760.00	0.40	304.00
08/27/19	Merola, Danielle L.	Research standard for nunc pro tunc approval of employment applications in Ninth Circuit for Cecily Dumas.(56534746)	325.00	3.20	1,040.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/28/19	Goodman, Eric R.	Review email correspondence regarding Trident application (.2); telephone call with Ms. Kates regarding Trident application and related inquiry from Trident (.1).(56519740)	800.00	0.30	240.00
08/28/19	Kates, Elyssa S.	Preparation of analysis regarding nunc pro tunc retention issues.(56541916)	760.00	0.40	304.00
08/28/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg, Mr. Lange, Mr. Goodman and Mr. Rose regarding billing matters.(56541917)	760.00	0.30	228.00
08/28/19	Kates, Elyssa S.	Correspondence with Ms. Merola and Mr. Esmont regarding nunc pro tunc retention issues.(56541921)	760.00	0.10	76.00
08/28/19	Merola, Danielle L.	Update memorandum to include details on caselaw regarding nunc pro tunc approval of employment applications in Ninth Circuit for Cecily Dumas.(56534750)	325.00	2.10	682.50

**Retention Applications(026)**

**69.90 51,779.50**

08/01/19	Sagerman, Eric E.	Analyze fee examiner draft report on first interim fee application (.2); communications with Green re same and re UST comment on first interim fee application (.3)(56376174)	1,145.00	0.50	572.50
08/02/19	Dumas, Cecily A.	Brief review fee examiner's questions and confer with Green re same(56397435)	950.00	0.50	475.00
08/02/19	Sagerman, Eric E.	Review and comment on draft email to UST re comments on first interim fee application (.2); telephone call with Green re same (1)(56376184)	1,145.00	0.30	343.50
08/05/19	Kates, Elyssa S.	Review pro forma to facilitate preparation of Baker's fee statement for July.(56409275)	760.00	0.40	304.00
08/08/19	Sagerman, Eric E.	Work on July statement(56416669)	1,145.00	0.50	572.50
08/09/19	Lane, Deanna L.	Drafting 26 narrative sections for the Final Fee Application; drafting Notice of Hearing, drafting notice of ex-parte hearing;	280.00	7.50	2,100.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		preparing exhibits for same(56423653)			
08/13/19	Kates, Elyssa S.	Call with Ms. O'Neill regarding billing issues.(56453516)	760.00	0.30	228.00
08/13/19	Payne Geyer, Tiffany	Correspondence with Bernadette O'Neil regarding preparations for Second Interim Fee Application and upcoming fee statement.(56438454)	455.00	0.30	136.50
08/13/19	Sagerman, Eric E.	Communications O'Neil and Payne-Geyer regarding July statement(56446574)	1,145.00	0.50	572.50
08/14/19	Kates, Elyssa S.	Call with Ms. O'Neill regarding the fee statement for July 2019.(56453526)	760.00	0.30	228.00
08/14/19	Kates, Elyssa S.	Preparation of July fee statement.(56453530)	760.00	1.60	1,216.00
08/15/19	Kates, Elyssa S.	Preparation of fee statement.(56453545)	760.00	2.40	1,824.00
08/15/19	Lane, Deanna L.	Extensive backup review of new expenses posted on July 2019 proforma(56466771)	280.00	0.80	224.00
08/16/19	Kates, Elyssa S.	Preparation of July fee statement.(56453564)	760.00	0.50	380.00
08/16/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill regarding the fee statement.(56453565)	760.00	0.10	76.00
08/16/19	Payne Geyer, Tiffany	Review litigation staffing plan as relevant to second interim fee application (.3); as necessary to prepare July fee statement and second interim fee application of Baker Hostetler to ensure compliance with Fee Examiner protocols and UST guidelines, analyze work performed by firm in July in the areas of: administrative claims (.2); asset sales (.1); automatic stay (.8); bankruptcy litigation (1.2); bar date and claims noticing (.5); case administration (.5); chapter 11 plan confirmation (.6); committee meetings and preparation (.7); corporate and board issues and financing and hedging transactions (.2); employee issues (.1); exclusivity (.5); executory contracts (.1); general case strategy (.6); hearings and	455.00	7.90	3,594.50

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		court matters (.6); and begin analyzing work performed concerning legislative issues (.5); review confidentiality issues related to legislative/inverse reform as relevant to task descriptions for second interim fee application (.4).(56455659)			
08/17/19	Kates, Elyssa S.	Preparation of fee statement.(56453579)	760.00	4.40	3,344.00
08/19/19	Kates, Elyssa S.	Preparation of July fee statement.(56500619)	760.00	0.90	684.00
08/19/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill regarding the July fee statement.(56500620)	760.00	0.10	76.00
08/19/19	Kates, Elyssa S.	Correspondence with Ms. Yingling and others regarding the July fee statement.(56500645)	760.00	0.10	76.00
08/19/19	Payne Geyer, Tiffany	Correspondence with Ms. O'Neill regarding monthly fee statements and second interim fee application.(56450930)	455.00	0.30	136.50
08/20/19	Payne Geyer, Tiffany	Multiple correspondence with Bernadette O'Neill regarding July fee statement.(56475607)	455.00	0.30	136.50
08/21/19	Lane, Deanna L.	Second review and editing of July costs and backup of same(56507257)	280.00	0.50	140.00
08/21/19	Lane, Deanna L.	Drafting Certificate of Service for Certificate of No Objection to B&H's Fifth Monthly Statement(56507258)	280.00	0.20	56.00
08/21/19	Lane, Deanna L.	Drafting Certificate of No-Objection to Fifth Monthly Fee Statement of B&H(56507259)	280.00	0.30	84.00
08/21/19	Sagerman, Eric E.	Review portion of July statement(56487157)	1,145.00	1.20	1,374.00
08/22/19	Lane, Deanna L.	Worked on Sixth Monthly Fee Statement of B&H(56507060)	280.00	0.80	224.00
08/22/19	Lane, Deanna L.	Filing and serving Certificate of No Objection to B&H's Fifth Monthly Fee Statement(56507061)	280.00	0.20	56.00

Baker&Hostetler LLP



Date	Name	Description	Rate	Hours	Amount
08/22/19	Payne Geyer, Tiffany	Multiple correspondence with Bernadette O'Neill regarding July fee statement.(56495111)	455.00	0.30	136.50
08/22/19	Sagerman, Eric E.	Communications O'Neil re reductions to July statement in exercise of billing judgment(56487123)	1,145.00	0.30	343.50
08/23/19	Payne Geyer, Tiffany	Correspondence with Bernadette O'Neill regarding edits to July Fee Statement.(56495442)	455.00	0.20	91.00
08/26/19	Payne Geyer, Tiffany	Correspondence with Eric Sagerman and Bernadette O'Neill regarding July Fee Statement.(56496240)	455.00	0.20	91.00
08/27/19	Payne Geyer, Tiffany	Analyze work performed by firm in July in the area of Schedules/SOFA as necessary for preparation of July fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.7); analyze work performed by firm in July in the area of Unsecured creditors issues/communications/meetings as necessary for preparation of July fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.3); analyze work performed by firm in July in the area of Withdrawal of the Reference as necessary for preparation of July fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.4); analyze work performed by firm in July in the area of Real Estate & Real Property Issues as necessary for preparation of July fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.2); analyze work performed by firm in July in the area of Investigations as necessary for preparation of July fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.5); analyze work performed by firm in July in the area of Other Contested Matters as necessary for preparation of July fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.2); analyze work	455.00	4.60	2,093.00

Baker&Hostetler LLP



Date	Name	Description	Rate	Hours	Amount
		performed by firm in July in the area of KEIP Issues as necessary for preparation of July fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.5); analyze work performed by firm in July in the area of Subrogation as necessary for preparation of July fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (1.2); telephone conference with Elliot Forhan regarding fee examiner preferences and protocols (.2); correspondence with Eric Sagerman regarding fee application timing issues (.2); correspondence to Bernadette O'Neill regarding July billing statement (.2).(56560012)			
08/27/19	Sagerman, Eric E.	Communications Green et al re July monthly fee statement(56549379)	1,145.00	0.40	458.00
08/28/19	Kates, Elyssa S.	Call with Ms. Lane regarding the July fee statement.(56541928)	760.00	0.20	152.00
08/28/19	Kates, Elyssa S.	Correspondence with Ms. Lane, Ms. O'Neill and others regarding the July 2019 fee statement.(56541929)	760.00	0.20	152.00
08/28/19	Landrio, Nikki M.	Discussions and email exchanges with Ms. Lane regarding preparation for filing July 2019 fee statement, verification of service list, and coordinating paralegal assistance for filing and service of same.(56530273)	420.00	0.60	252.00
08/28/19	Landrio, Nikki M.	Communications with Ms. Kates regarding coordinating paralegal assistance for filing of July fee statement and confirm timing for same.(56530274)	420.00	0.20	84.00
08/28/19	Landrio, Nikki M.	Emails with Ms. Lane regarding service of fee statements on fee examiner and request for electronic service only.(56530278)	420.00	0.10	42.00
08/28/19	Landrio, Nikki M.	Communications with the paralegals to coordinate assistance with filing and service of July 2019 Baker & Hostetler fee statement and provide instructions regarding document management for	420.00	0.80	336.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		chambers correspondence and certificate of service and service email.(56530282)			
08/28/19	Rose, Jorian L.	Email correspondence with Mr. Goldberg regarding fee application requirements.(56519877)	1,010.00	0.70	707.00
08/28/19	Sagerman, Eric E.	Review and revise July statement(56549387)	1,145.00	0.60	687.00
08/29/19	Kates, Elyssa S.	Preparation of July fee statement.(56541956)	760.00	4.70	3,572.00
08/29/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. O'Neill, Mr. Masteller and others regarding the July fee statement.(56541961)	760.00	0.10	76.00
08/29/19	Payne Geyer, Tiffany	Multiple correspondence with Bernadette O'Neill regarding work on July billing statement (.3); analyze work performed by firm in July in the area of Asset Analysis and Recovery as necessary for preparation of July fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (1.4); analyze work performed by firm in July in the area of Wildfire Assistance Fund as necessary for preparation of July fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.6); analyze work performed by firm in July in the area of Tort Claims Estimation as necessary for preparation of July fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (1.8).(56523902)	455.00	4.10	1,865.50
08/29/19	Sagerman, Eric E.	Review and revise July statement (1.1); Communications Payne-Geyer, Green and O'Neil regarding July statement (.3)(56549397)	1,145.00	1.40	1,603.00
08/30/19	Dumas, Cecily A.	Review draft monthly fee statement.(56564518)	950.00	0.60	570.00
08/30/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Sagerman, Ms. Roesch, Ms. O'Neill, Ms. Landrio, Ms. Brazil and others regarding the	760.00	0.40	304.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		July fee statement.(56542011)			
08/30/19	Kates, Elyssa S.	Preparation of July fee statement.(56542015)	760.00	2.40	1,824.00
08/30/19	Kates, Elyssa S.	Correspondence with Mr. Masteller regarding the July fee statement.(56542017)	760.00	0.10	76.00
08/30/19	Kates, Elyssa S.	Calls with Ms. O'Neill regarding the fee statement.(56542020)	760.00	0.70	532.00
08/30/19	Kates, Elyssa S.	Call with Ms. Dumas regarding the July fee statement.(56542025)	760.00	0.40	304.00
08/30/19	Kates, Elyssa S.	Calls with Ms. Landrio regarding the filing of the fee statement.(56542027)	760.00	0.20	152.00
08/30/19	Kates, Elyssa S.	Call with Ms. Brazil and Ms. O'Neill regarding the filing of the July fee statement.(56542028)	760.00	0.10	76.00
08/30/19	Landrio, Nikki M.	Communications with Ms. Brazil and Ms. Kates regarding filing Baker's fee statement and coordinating paralegal assistance for same.(56530339)	420.00	0.20	84.00
<b>Fee Application: Baker(027)</b>				<b>58.50</b>	<b>35,897.50</b>
08/06/19	Green, Elizabeth A.	Review DSI application.(56408881)	720.00	0.30	216.00
08/06/19	Payne Geyer, Tiffany	Correspondence with Jorian Rose regarding DSI May fee statement.(56401066)	455.00	0.20	91.00
08/07/19	Green, Elizabeth A.	Review fee examiner's report.(56403818)	720.00	0.70	504.00
08/07/19	Rose, Jorian L.	Review fee app for DSI for March, April and May for compliance with guidelines.(56393600)	1,010.00	1.60	1,616.00
08/08/19	Green, Elizabeth A.	Review lead files regarding fee examiner report.(56403823)	720.00	0.80	576.00
08/08/19	Green, Elizabeth A.	Telephone conference with Toby Keller regarding fee examiner.(56403824)	720.00	0.30	216.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/08/19	Green, Elizabeth A.	Telephone conference with Scott McNutt regarding fee examiner process.(56403825)	720.00	0.30	216.00
08/08/19	Green, Elizabeth A.	Conference related to rules regarding fee examiner with Deanna Lane.(56403826)	720.00	0.50	360.00
08/08/19	Rose, Jorian L.	Review DSI application for filing.(56405912)	1,010.00	0.90	909.00
08/08/19	Rose, Jorian L.	Telephone conferences with Mr. Calvert regarding comments to application for DSI.(56405913)	1,010.00	0.40	404.00
08/09/19	Green, Elizabeth A.	Review information from examiner related to fees and time entries.(56408872)	720.00	0.90	648.00
08/14/19	Green, Elizabeth A.	Review issues related to data provided by fee examiner, analyze same.(56452383)	720.00	1.20	864.00
08/14/19	Green, Elizabeth A.	Call with fee examiner.(56452384)	720.00	1.30	936.00
08/14/19	Kates, Elyssa S.	Correspondence with Mr. Murphy regarding Lincoln Partners' fee statement.(56453524)	760.00	0.10	76.00
08/14/19	Kates, Elyssa S.	Preparation of certificate of no objection for Lincoln Partners.(56453525)	760.00	0.40	304.00
08/15/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding the certificate of no objection for Lincoln Partners fee statement.(56453547)	760.00	0.10	76.00
08/15/19	Kates, Elyssa S.	Correspondence with Mr. Murphy regarding the certificate of no objection for Lincoln Partners' fee statement.(56453548)	760.00	0.10	76.00
08/16/19	Green, Elizabeth A.	Review issues related to various categories in fee examiner report.(56454551)	720.00	0.80	576.00
08/20/19	Green, Elizabeth A.	Review blended rates of other firms related to fee application as follow up to Fee Examiner reminders.(56495918)	720.00	0.70	504.00
08/20/19	Green, Elizabeth A.	Telephone conference with Scott McNutt regarding issues to fee examiner(56495919)	720.00	0.80	576.00
08/21/19	Fuller, Lars H.	Analyze Cravath Fourth Fee	545.00	0.20	109.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		Application.(56499233)			
08/21/19	Fuller, Lars H.	Analyze Millbank fee application.(56499246)	545.00	0.20	109.00
08/21/19	Kates, Elyssa S.	Call with Mr. Rose regarding payment of professionals' fees and expenses.(56500640)	760.00	0.30	228.00
08/21/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Rose regarding payment of expert fees.(56500641)	760.00	0.20	152.00
08/22/19	Fuller, Lars H.	Analyze Motion to Employ Dundon Advisors.(56503061)	545.00	0.20	109.00
08/22/19	Fuller, Lars H.	Analyze fee applications of Weil, Millbank, Cravath, and Baker Hostetler.(56503062)	545.00	0.40	218.00
08/22/19	Green, Elizabeth A.	Analyze issues related to Trident application.(56495944)	720.00	0.50	360.00
08/23/19	Green, Elizabeth A.	Analyze trident issues.(56495952)	720.00	0.40	288.00
08/27/19	Green, Elizabeth A.	Revise amendment to application to be employed.(56513553)	720.00	0.80	576.00
08/27/19	Kates, Elyssa S.	Correspondence with Mr. Goodman, Mr. Goldberg and Mr. Lange regarding Trident fee applications.(56541910)	760.00	0.10	76.00
08/27/19	Rose, Jorian L.	Review Lincoln Advisors' May fee statement for privilege.(56517549)	1,010.00	0.80	808.00
08/28/19	Kates, Elyssa S.	Calls with Mr. Rose regarding Trident billing matters.(56541918)	760.00	0.30	228.00
08/28/19	Kates, Elyssa S.	Call with Mr. Goodman regarding Trident billing issues.(56541925)	760.00	0.10	76.00
08/28/19	Kates, Elyssa S.	Call with Mr. Blumberg regarding Trident billing matters.(56541930)	760.00	0.10	76.00
08/28/19	Kates, Elyssa S.	Correspondence with Mr. Goodman and Mr. Rose regarding Trident billing issues.(56541931)	760.00	0.10	76.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
08/28/19	Kates, Elyssa S.	Analysis of billing issues to respond to Mr. Goldberg's inquiry.(56541950)	760.00	0.40	304.00
08/28/19	Lane, Deanna L.	Filing and serving Third Monthly Fee Statement of Lincoln Partners Advisors (0.30); preparing and filing COS for same (0.10)(56548694)	280.00	0.40	112.00
08/28/19	Lane, Deanna L.	Drafting email to Lincoln Partners and DSI forwarding additional instructions from Fee Examiner and US Trustee regarding fee applications/statements(56548696)	280.00	0.30	84.00
08/29/19	Green, Elizabeth A.	Telephone conference with Scott McNutt regarding potential resolution of objection.(56559155)	720.00	0.40	288.00
08/29/19	Green, Elizabeth A.	Review associate percentages and percentages in other cases.(56559156)	720.00	0.90	648.00

**Fee Application: Other Professionals(028)**

**19.50 14,669.00**

08/05/19	Fuller, Lars H.	Exchange communications with Weil regarding Motion to Amend Schedules (.2); exchange communications with Ms. Dumas, Mr. Kleber, and Mr. Bloom regarding Motion to Amend Schedules (.5).(56653363)	545.00	0.70	381.50
08/05/19	Kleber, Kody	Confer and exchange email correspondence with Mr. Fuller regarding property schedules issue.(56550829)	550.00	0.50	275.00
08/07/19	Landrio, Nikki M.	Analyze SEC schedule 13D.(56399529)	420.00	0.30	126.00
08/14/19	Kleber, Kody	Email correspondence with BakerHostetler team and client regarding Debtors' property schedules.(56557465)	550.00	0.90	495.00
08/16/19	Kleber, Kody	Analyze issues relating to Debtors' property schedules, and exchange email correspondence with BakerHostetler team regarding same.(56557477)	550.00	0.60	330.00
08/21/19	Fuller, Lars H.	Exchange communications with Ms. Dumas regarding Schedules Motion.(56500275)	545.00	0.40	218.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/21/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding Debtors' property schedule issues.(56557485)	550.00	0.30	165.00
08/22/19	Fuller, Lars H.	Teleconference with counsel for PG&E regarding schedules motion.(56476876)	545.00	0.10	54.50
08/22/19	Fuller, Lars H.	Teleconference with Mr. Karotkin regarding TCC Motion to Amend Schedules.(56476956)	545.00	0.10	54.50
08/22/19	Fuller, Lars H.	Draft email to Ms. Dumas regarding teleconference with Mr. Karotkin regarding TCC Motion to Amend Schedules.(56476957)	545.00	0.10	54.50
08/22/19	Fuller, Lars H.	Draft conferral email to PG&E regarding Schedules Motion.(56503065)	545.00	0.20	109.00
08/22/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding Debtors' property schedule issues.(56557487)	550.00	0.20	110.00
08/23/19	Fuller, Lars H.	Exchange communications with PG&E regarding Schedules Motion.(56503262)	545.00	0.40	218.00
08/23/19	Fuller, Lars H.	Exchange communications with Ms. Dumas regarding Schedules Motion.(56503270)	545.00	0.20	109.00
08/26/19	Lockyer, Brittany N.	Meeting regarding state court litigation.(56528746)	265.00	1.10	291.50
<b>Schedules/Statement of Financial Affairs(029)</b>				<b>6.10</b>	<b>2,991.50</b>

08/01/19	Green, Elizabeth A.	Review Fee Examiner report.(56374917)	720.00	0.90	648.00
08/01/19	Lane, Deanna L.	Compose email to traceyrgallegos@gmail.com, pge@legaldecoder.com, bamexampge@gmail.com sending Backup for Expenses over \$50 for June 2019(56386581)	280.00	0.10	28.00
08/01/19	Payne Geyer, Tiffany	Receive and review Initial Report of Fee Examiner on First Interim Fee Application.(56438440)	455.00	0.60	273.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/01/19	Payne Geyer, Tiffany	Correspondence to Liz Green and Deanna Lane regarding certain conclusions of Fee Examiner on First Interim Fee Application.(56438441)	455.00	0.20	91.00
08/02/19	Green, Elizabeth A.	Telephone conference Eric Sagerman regarding response to USTE.(56374920)	720.00	0.30	216.00
08/02/19	Green, Elizabeth A.	Draft proposed response to USTE regarding billing rates.(56374921)	720.00	1.10	792.00
08/02/19	Green, Elizabeth A.	Review billers and amounts compared to non-bankruptcy attorneys to prepare for USTE response.(56374922)	720.00	1.20	864.00
08/02/19	Green, Elizabeth A.	Telephone conference with John Parker regarding response to USTE.(56374923)	720.00	0.30	216.00
08/02/19	Lane, Deanna L.	Assisting Ms. Green with required documentation for fee inquiry from the US Trustee(56386210)	280.00	0.50	140.00
08/02/19	Lane, Deanna L.	Receipt of request from Timothy.S.Laffredi@usdoj.gov re: sending LEDES files to alternative recipients; sending same(56386211)	280.00	0.20	56.00
08/02/19	Lane, Deanna L.	Receipt of request from Mr. Zipes re: sending LEDES files to alternative recipients; sending same(56386212)	280.00	0.20	56.00
08/02/19	Lane, Deanna L.	Review and circulation of Fee Examiner Initial Report; preparing comments on same for upcoming meeting with Fee Examiner(56386216)	280.00	1.50	420.00
08/02/19	Payne Geyer, Tiffany	Correspondence with Ms. Lane coordinating response efforts to issues and questions raised by fee examiner for first interim fee application.(56408616)	455.00	0.20	91.00
08/05/19	Payne Geyer, Tiffany	Review fee examiner's questions regarding First Interim Fee Application.(56380461)	455.00	0.30	136.50
08/07/19	Lane, Deanna L.	Correspondence to/from Mr. Markell in order to schedule required skype session to	280.00	0.20	56.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		discuss Fee Examiner's Initial Report re: B&H's First Interim Fee Application(56423598)			
08/07/19	Lane, Deanna L.	Review of monthly fee statements in order to draft response to Fee Examiner's Initial Report(56423605)	280.00	1.30	364.00
08/07/19	Payne Geyer, Tiffany	Review portions of Fee Examiners report in connection with first interim fee application.(56412066)	455.00	0.30	136.50
08/08/19	Payne Geyer, Tiffany	Review and revise correspondence drafted by Ms. Lane requesting substantiating back up information from Fee Examiner relative to Fee Examiner's initial conclusions with respect to First Interim Fee Application.(56395132)	455.00	0.60	273.00
08/08/19	Payne Geyer, Tiffany	Telephone conference with Liz Green regarding Fee Examiner's initial conclusions with respect to First Interim Fee Application and need to obtain back up information from Fee Examiner to address conclusions with respect to First Interim Fee Application.(56395133)	455.00	0.20	91.00
08/08/19	Payne Geyer, Tiffany	Review issues regarding Fee Examiner's position that block billing consists of entries in excess of .5 and resultant issues with respect to time tracking by billers.(56395134)	455.00	0.30	136.50
08/08/19	Payne Geyer, Tiffany	Proof read, edit and finalize correspondence to Tracey Gallegos requesting substantiating back up information from Fee Examiner relative to Fee Examiner's initial conclusions with respect to First Interim Fee Application.(56395135)	455.00	0.10	45.50
08/08/19	Payne Geyer, Tiffany	Review correspondence from Toby Keller regarding Fee Examiner considerations with respect to hearing dates on interim applications.(56395136)	455.00	0.10	45.50
08/09/19	Payne Geyer, Tiffany	Review correspondence from Tracey Gallegos responding to request for	455.00	1.90	864.50

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		information seeking clarification with respect to Examiner's conclusions (.2); analyze spreadsheets received from Examiner relating to time entries as necessary to prepare for Skype call with Examiner (1.3); confer with Ms. Lane regarding Examiner conclusions with respect to first interim fee application (.2); review correspondence from Ms. Lane to Tracey Gallegos requesting clarifying information (.1); correspondence with Liz Green regarding conference with Scott McNutt regarding fee application and examiner review (.1).(56418590)			
08/12/19	Payne Geyer, Tiffany	Correspondence with Liz Green regarding preparations for call with Scott McNutt regarding Examiner's findings with respect to first interim fee application (.2); analyze Examiner's conclusions with respect to first interim fee application (1.4); at Ms. Green's request, draft summaries of issues with respect to Examiner's conclusions concerning first interim fee application (1.7).(56412467)	455.00	3.30	1,501.50
08/13/19	Payne Geyer, Tiffany	Conference with Liz Green regarding further review of Examiner's recommendations.(56438450)	455.00	0.30	136.50
08/13/19	Payne Geyer, Tiffany	Perform further review of Examiner's conclusions with respect to claims of Round Hour billing.(56438451)	455.00	0.90	409.50
08/13/19	Payne Geyer, Tiffany	Correspondence with Tracey Gallagos requesting additional information in further clarifying Examiner's recommendations concerning claims of Round Hour billing.(56438452)	455.00	0.30	136.50
08/13/19	Payne Geyer, Tiffany	Review correspondence from Liz Green to Examiner summarizing Baker's position on Examiner's conclusions.(56438453)	455.00	0.20	91.00
08/14/19	Lane, Deanna L.	Preparing for and attending skype meeting with Mr. Markell, Ms. Gallegos, Mr. McNutt, Ms. Payne Geyer and Ms. Green to discuss	280.00	1.60	448.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		the Fee Examiner's recommended reductions on B&H's First Interim Fee Application(56467171)			
08/14/19	Payne Geyer, Tiffany	Telephone conference with Elizabeth Green regarding preparations for call with fee examiner (.2); review Examiner's findings and prepare for Skype call with Examiner (.7); participate in Skype call with Examiner regarding first interim fee application (1.3).(56431926)	455.00	2.20	1,001.00
08/16/19	Payne Geyer, Tiffany	Draft discussion notes for upcoming team call regarding Skype meeting with Fee Examiner.(56455660)	455.00	0.50	227.50
08/19/19	Lane, Deanna L.	Review of Fee Examiner's Initial Report, revision spreadsheets and B&H's counteroffer in order to draft Status Report for Ms. Green and Ms. Payne Geyer(56466011)	280.00	0.80	224.00
08/19/19	Lane, Deanna L.	Receipt and review of the spreadsheets of time entries sent by Ms. Gallegos(56466012)	280.00	0.80	224.00
08/19/19	Payne Geyer, Tiffany	Confer with Deanna Lane regarding meeting with Tracey Gallegos.(56450928)	455.00	0.30	136.50
08/20/19	Lane, Deanna L.	Reviewing latest edited and corrected Fee Examiner back-up for Appropriate Staffing flags(56507513)	280.00	0.70	196.00
08/20/19	Payne Geyer, Tiffany	Confer with Deanna Lane regarding Fee Examiner issues with respect to task codes pertaining to meetings with committee.(56475606)	455.00	0.20	91.00
08/28/19	Payne Geyer, Tiffany	Review fee examiner protocols.(56523883)	455.00	0.10	45.50
<b>US Trustee/Fee Examiner issues(031)</b>				<b>24.80</b>	<b>10,908.50</b>
08/01/19	Parrish, Jimmy D.	Talk with Mr. Julian and Ms. Morris regarding jury trial demand issue and creditor outreach regarding jury trial demand.(56381439)	590.00	0.20	118.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/01/19	Parrish, Jimmy D.	Review open communications issues regarding proofs of claim and victim fund.(56381440)	590.00	0.40	236.00
08/01/19	Parrish, Jimmy D.	Talk with Mr. Julian and other team members regarding communications with claimants regarding fire victim proofs of claim and outreach.(56381443)	590.00	0.40	236.00
08/02/19	Parrish, Jimmy D.	Talk with Mr. Lange regarding creditor communications objectives and options.(56381952)	590.00	0.30	177.00
08/02/19	Parrish, Jimmy D.	Review revised communications plan and talking points.(56381956)	590.00	0.40	236.00
08/02/19	Rose, Jorian L.	Email correspondence with Committee members regarding Committee meeting scheduling.(56375222)	1,010.00	0.40	404.00
08/05/19	Rose, Jorian L.	Email correspondence with Committee members regarding plan issues.(56391745)	1,010.00	0.60	606.00
08/06/19	Rose, Jorian L.	Email correspondence with Committee members regarding Plan issues.(56393592)	1,010.00	0.60	606.00
08/07/19	Dumas, Cecily A.	Email Goodman re claims of United States (FEMA amount)(56397698)	950.00	0.40	380.00
08/07/19	Parrish, Jimmy D.	Review Trident draft outreach materials and provide comment.(56418175)	590.00	1.00	590.00
08/07/19	Parrish, Jimmy D.	Conference call with Trident and committee members regarding outreach options.(56418176)	590.00	1.00	590.00
08/07/19	Parrish, Jimmy D.	Talk with Mr. Rivkin regarding ramifications of outreach material.(56418178)	590.00	0.30	177.00
08/07/19	Parrish, Jimmy D.	Talk with Ms. Dumas regarding Trident proposed outreach materials.(56418179)	590.00	0.30	177.00
08/07/19	Rose, Jorian L.	Email correspondence with Ms. Gowins and Mr. Neiger regarding plan issues.(56393603)	1,010.00	0.40	404.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
08/08/19	Parrish, Jimmy D.	Talk with Mr. Julian regarding committee communications procedures.(56418571)	590.00	0.20	118.00
08/08/19	Parrish, Jimmy D.	Talk with Mr. Lang regarding communications outreach plan and coordination with Trident.(56418578)	590.00	0.30	177.00
08/08/19	Parrish, Jimmy D.	Talk with Ms. Dumas regarding communications outreach plan and coordination with Trident.(56418579)	590.00	0.30	177.00
08/09/19	Parrish, Jimmy D.	Talk with Ms. Dumas and Mr. Lange regarding Trident and Baker coordination on outreach plan.(56419105)	590.00	0.50	295.00
08/09/19	Parrish, Jimmy D.	Talk with Mr. Lange, Mr. Trostle, Mr. Carlson and Mr. Julian regarding communications outreach plan.(56419106)	590.00	0.50	295.00
08/09/19	Parrish, Jimmy D.	Talk with Ms. Yanni regarding TCC communications outreach and wildfire assistance program information.(56419107)	590.00	0.40	236.00
08/09/19	Parrish, Jimmy D.	Review comments from Ms. Yanni regarding communications outreach regarding the wildfire assistance program.(56419108)	590.00	0.30	177.00
08/09/19	Parrish, Jimmy D.	Talk with Mr. Lange regarding Ms. Yanni comments and options for communications outreach regarding wildfire assistance program.(56419115)	590.00	0.50	295.00
08/09/19	Parrish, Jimmy D.	Review creditor outreach options related to wildfire assistance program, Tubbs stay relief and claim options.(56419116)	590.00	1.10	649.00
08/09/19	Parrish, Jimmy D.	Talk with Mr. Lange, Mr. Trostle, and Mr. Carlson regarding talking points for media interviews.(56419123)	590.00	0.20	118.00
08/10/19	Parrish, Jimmy D.	Talk with Ms. Dumas regarding communications outreach strategy and Trident coordination.(56419182)	590.00	0.70	413.00
08/16/19	Rose, Jorian L.	Emails from Committee members and counsel regarding Plan	1,010.00	0.50	505.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
		subgroup.(56451536)			
08/30/19	Dumas, Cecily A.	Email from tort creditor lawyer re information on TCC website (.1); email Morris, Parrish re same (.2)(56564516)	950.00	0.30	285.00
<b>Unsecured Creditor Issues/ Communications/ Meetings(032)</b>				<b>12.50</b>	<b>8,677.00</b>
08/01/19	Cutts, Kyle T.	Analysis of insurance policies and preparation of chart related to same.(56376759)	430.00	1.50	645.00
08/01/19	Morris, Kimberly S.	Confer with insurance team on insurance issues(56387459)	895.00	0.80	716.00
08/01/19	Morris, Kimberly S.	Correspondence with TCC counsel re insurance issues(56387460)	895.00	0.30	268.50
08/02/19	Cutts, Kyle T.	Team call to discuss insurance coverage related issues.(56376762)	430.00	0.60	258.00
08/02/19	Cutts, Kyle T.	Research law and prepare memorandum analyzing insurance coverage related issues.(56376763)	430.00	3.60	1,548.00
08/02/19	Morris, Kimberly S.	Analyze insurance issues with insurance team(56387473)	895.00	1.20	1,074.00
08/05/19	Cutts, Kyle T.	Team meeting to discuss insurance coverage issues.(56410745)	430.00	0.50	215.00
08/05/19	Cutts, Kyle T.	Analysis of insurance policies and preparation of chart related to same.(56410747)	430.00	0.20	86.00
08/05/19	Cutts, Kyle T.	Preparation of memorandum analyzing insurance coverage issues.(56410749)	430.00	1.50	645.00
08/05/19	Morris, Kimberly S.	Correspondence with insurance team(56424440)	895.00	0.40	358.00
08/05/19	Morris, Kimberly S.	Draft insurance update to TCC(56424441)	895.00	0.40	358.00
08/05/19	Morris, Kimberly S.	Email conference with insurance team re debtors discovery response filing(56424444)	895.00	0.20	179.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/06/19	Cutts, Kyle T.	Preparation of memorandum analyzing insurance coverage issues.(56410748)	430.00	3.70	1,591.00
08/06/19	Morris, Kimberly S.	Communicate with Ghostship lawyers re insurance policies(56424457)	895.00	0.30	268.50
08/07/19	Cutts, Kyle T.	Preparation of memorandum analyzing insurance coverage issues.(56410755)	430.00	0.80	344.00
08/07/19	Morris, Kimberly S.	Review and draft summary of insurance issues(56431271)	895.00	0.50	447.50
08/08/19	Morris, Kimberly S.	Call with D. Dow regarding insurance discovery issues.(56431253)	895.00	0.30	268.50
08/08/19	Morris, Kimberly S.	Call with insurance team re discovery issues.(56431254)	895.00	0.30	268.50
08/09/19	Morris, Kimberly S.	Call with insurance team re project wrap up(56431269)	895.00	0.40	358.00
08/09/19	Morris, Kimberly S.	Correspondence with Committee members re insurance(56431276)	895.00	0.30	268.50
08/09/19	Morris, Kimberly S.	Correspondence with PGE re insurance(56431277)	895.00	0.10	89.50
08/11/19	Morris, Kimberly S.	Review correspondence from PGE re insurance(56431287)	895.00	0.10	89.50
08/12/19	Morris, Kimberly S.	Correspondence with Financial Advisors re insurance coverage and PGE draw down(56471815)	895.00	0.20	179.00
08/15/19	Attard, Lauren T.	Research regarding insurance claims (.6); draft documents regarding the same (3.4).(56449184)	600.00	4.00	2,400.00
08/16/19	Morris, Kimberly S.	Strategize re ghost ship insurance coverage(56471847)	895.00	0.40	358.00
<b>Utility Issues/Adequate Assurance/Insurance(033)</b>				<b>22.60</b>	<b>13,281.00</b>
08/21/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding Judge Montali's	760.00	0.20	152.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		recommendation.(56500663)			
08/21/19	Sagerman, Eric E.	Analyze recommendation for withdrawal of reference by Montali (.4); discussion of same with Julian (.5)(56487154)	1,145.00	0.90	1,030.50
08/22/19	Fuller, Lars H.	Analyze order accepted withdrawal of reference.(56476877)	545.00	0.20	109.00
08/22/19	Rose, Jorian L.	Review withdrawal of reference order.(56486756)	1,010.00	0.60	606.00
08/22/19	Sagerman, Eric E.	Review district court order adopting bankruptcy court recommendations on withdrawal of the reference (.1); communications with Julian re same (.3)(56487125)	1,145.00	0.40	458.00
08/22/19	Weible, Robert A.	Review numerous emails among Committee members and counsel regarding proposal for treatment of Ghost-Ship claims and regarding withdrawal of reference and related change in case strategy.(56654534)	830.00	0.80	664.00
08/23/19	Landrio, Nikki M.	Receive and review notification of new district case number for the withdrawal of the reference (.1) and review PrimeClerk website to verify that the case is being tracked for efilings purposes (.1).(56491404)	420.00	0.20	84.00
08/23/19	Landrio, Nikki M.	Communications with Mr. Jesic regarding implementation of efilings distribution and notification of new matter to withdraw the reference for estimation and circulation of efilings to the case team.(56491405)	420.00	0.30	126.00
08/28/19	Julian, Robert	Outline issues for joint status conference statement before judge Donato on withdrawal of reference(56528830)	1,175.00	2.20	2,585.00
08/30/19	Green, Elizabeth A.	Analysis related to withdrawal of the reference and strategy related to same.(56559452)	720.00	0.90	648.00
<b>Withdraw Reference(034)</b>				<b>6.70</b>	<b>6,462.50</b>
08/01/19	Sabella,	Work on development on memorandum	610.00	4.70	2,867.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	Michael A.	regarding section 524(g) issue and question for Ms. Greene and Mr. Esmont.(56386008)			
08/05/19	Dumas, Cecily A.	Tel conference Fuller re real estate valuation and regulation of proceeds(56377507)	950.00	0.40	380.00
08/14/19	Dumas, Cecily A.	Email Bloom re analysis of PUC restrictions on use of proceeds of real estate asset sales(56463942)	950.00	0.60	570.00
08/14/19	Fuller, Lars H.	Review and analyze real estate issue.(56430152)	545.00	1.20	654.00
08/14/19	Fuller, Lars H.	Exchange communications with Ms. Morris and Mr. Kleber regarding real estate motion.(56430154)	545.00	0.40	218.00
08/15/19	Dumas, Cecily A.	Email Murphy re motion to supplement schedules re: real estate(56463968)	950.00	0.20	190.00
08/20/19	Fuller, Lars H.	Exchange communications with PG&E counsel regarding extension of deadline to respond to real estate motion.(56470331)	545.00	0.40	218.00
08/21/19	Dumas, Cecily A.	Final review of memo on allocation of proceeds of sale of real estate assets (.8); directions to Fuller to distribute to TCC and put topic on agenda (.4)(56490984)	950.00	1.20	1,140.00
08/21/19	Fuller, Lars H.	Analyze saleability of PG&E real estate.(56474262)	545.00	0.80	436.00
08/21/19	Fuller, Lars H.	Exchange communications with Committee members regarding real estate disclosure issue.(56500273)	545.00	0.40	218.00
08/22/19	Fuller, Lars H.	Analyze PG&E document productions regarding real estate assets.(56503066)	545.00	1.70	926.50
08/30/19	Fuller, Lars H.	Analyze PG&E production of real estate transactions.(56528550)	545.00	0.40	218.00
<b>Real Estate and Real Property Issues(035)</b>				<b>12.40</b>	<b>8,035.50</b>
08/05/19	Kates, Elyssa S.	Correspondence with Mr. Chairez, Mr. Bator and Mr. Dow regarding the debtors'	760.00	0.20	152.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		adversary proceeding against the Public Employees Retirement Association of New Mexico and York County.(56409277)			
08/06/19	Kates, Elyssa S.	Call with Mr. Bator and Mr. Dow regarding the adversary proceeding against York County.(56409281)	760.00	0.30	228.00
08/08/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Bator and Mr. Dow regarding the debtors' injunctive relief against York County.(56409366)	760.00	0.10	76.00
08/19/19	Kates, Elyssa S.	Correspondence with Mr. Julian regarding the dismissal of the Herndon adversary proceeding.(56500649)	760.00	0.20	152.00
<b>Avoidance Action Analysis/Lien Avoidance Analysis(036)</b>				<b>0.80</b>	<b>608.00</b>
08/02/19	Brennan, Terry M.	Review notes on response to WSJ article.(56542850)	600.00	0.20	120.00
08/15/19	Thompson, Taylor M.	Plan and prepare for conference with Mr. Kavouras regarding review of investigative documents.(56439165)	265.00	0.10	26.50
08/16/19	Thompson, Taylor M.	Confer with Mr. Kavouras and Ms. Lockyer regarding review of investigative reports (.3); review and analyze investigative reports (.4).(56450886)	265.00	0.70	185.50
08/20/19	Thompson, Taylor M.	Review and analyze investigative reports.(56469168)	265.00	1.30	344.50
<b>Investigations(037)</b>				<b>2.30</b>	<b>676.50</b>
08/04/19	Dumas, Cecily A.	Review Lincoln summary of PUC plan protocol and telephone conference Williams re comments to same(56377488)	950.00	0.60	570.00
08/22/19	Dumas, Cecily A.	Review Lincoln liquidity analysis (.7); email Murphy re presentation to TCC on Wildfire Mitigation program (.2)(56489792)	950.00	0.90	855.00
08/26/19	Dumas, Cecily A.	Review Lincoln analysis of report on Wildfire Mitigation Plan status and deficiencies (1.6); email Murphy re questions on effect on	950.00	1.80	1,710.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		financial performance (.2)(56564532)			
08/26/19	Dumas, Cecily A.	Email Rose re Dundon Advisors waiver (.3)(56564535)	950.00	0.30	285.00
<b>Financial Advisors(038)</b>				<b>3.60</b>	<b>3,420.00</b>
08/01/19	Esmont, Joseph M.	Confer with Ms. Green regarding ongoing filings and anticipated responses to the same (.9)(56559551)	600.00	0.90	540.00
08/01/19	Rose, Jorian L.	Review UCC discovery letter.(56375212)	1,010.00	0.20	202.00
08/01/19	Thompson, Taylor M.	Confer with Ms. Lockyer regarding review of PG&E production (.1); review PG&E production (1).(56369629)	265.00	1.10	291.50
08/07/19	Julian, Robert	Outline motion for clarification of jury trial rights(56434398)	1,175.00	1.70	1,997.50
08/12/19	Dumas, Cecily A.	Review Kates summary of new contested matters filed in cases(56463831)	950.00	0.30	285.00
08/15/19	Julian, Robert	Telephone call from Mr. Pitre re Tubbs trial(56471213)	1,175.00	0.50	587.50
08/15/19	Rose, Jorian L.	Review discovery issues for Ms. Morris regarding prior productions.(56436978)	1,010.00	0.60	606.00
08/16/19	Dumas, Cecily A.	Review Kates summary of day's calendar filings and next week's deadlines(56463986)	950.00	0.30	285.00
08/17/19	Rose, Jorian L.	Review prior correspondence with US Trustee regarding questions of Ms. Morris regarding expert retention disclosure issues.(56451528)	1,010.00	0.60	606.00
08/18/19	Julian, Robert	Prepare for call with TCC Financial Advisor Mr. Williams, Ms. Dumas, and NB fire counsel re settlement of fire claims and company value(56477020)	1,175.00	0.80	940.00
08/18/19	Julian, Robert	Attend call with TCC Financial Advisor Mr. Williams, Ms. Dumas, and NB fire counsel re settlement of fire claims and company value(56477021)	1,175.00	0.90	1,057.50

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/18/19	Julian, Robert	Telephone conversation with TCC Financial Advisor Mr. Williams re settlement of fire claims(56477022)	1,175.00	0.30	352.50
08/19/19	Dumas, Cecily A.	Review Debtors' motion for procedures for settlements (.5); prepare summary of arguments in response (.4)(56490778)	950.00	0.90	855.00
08/19/19	Julian, Robert	Draft memo to class action lawyers analyzing class claim(56477026)	1,175.00	2.80	3,290.00
08/19/19	Julian, Robert	Analyze jury trial clarification order and revise with new terms(56477028)	1,175.00	1.20	1,410.00
08/20/19	Esmont, Joseph M.	Review incoming filings and summarize for core bankruptcy team.(56560227)	600.00	0.80	480.00
08/20/19	Julian, Robert	Telephone conversation with North Bay Counsel Mr. Pitre re trial of Tubbs claims(56477036)	1,175.00	0.30	352.50
08/21/19	Esmont, Joseph M.	Review and summarize key points in incoming filings for core team.(56560228)	600.00	1.20	720.00
08/22/19	Dumas, Cecily A.	Email(s) Sabella re outline of response to Debtors' motion for authorization to settle claims(56489796)	950.00	0.50	475.00
08/22/19	Sabella, Michael A.	Analyze Debtors' motion for settlement of de minimis lawsuits.(56486230)	610.00	2.40	1,464.00
08/22/19	Sabella, Michael A.	Correspondence with Ms. Dumas regarding analysis of issues raised in connection with de minimis asset sales and settlement of de minimis litigation.(56486233)	610.00	0.20	122.00
08/22/19	Sabella, Michael A.	Analyze docket of Debtors' first bankruptcy case for prior motion for sale of de minimis assets and settlement of de minimis lawsuits.(56486235)	610.00	1.30	793.00
08/22/19	Sabella, Michael A.	Analyze docket of Debtors' case for motions for sale of assets and responses/objections to same.(56486236)	610.00	0.80	488.00
08/22/19	Sabella,	Work on draft of summary of Debtors'	610.00	1.40	854.00

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Date	Name	Description	Rate	Hours	Amount
	Michael A.	motion to settlement of de minimis lawsuits.(56486237)			
08/22/19	Sabella, Michael A.	Correspondence with Mr. Esmont and Ms. Greene regarding analysis of docket for Debtors' first bankruptcy case for prior motion for sale of de minimis assets and settlement of de minimis lawsuits.(56486251)	610.00	0.90	549.00
08/23/19	Dumas, Cecily A.	Confer with Kleber, Fuller, Morris, Esmont, Kates re status of all discovery motions an other current court proceedings(56490766)	950.00	0.60	570.00
08/23/19	Kates, Elyssa S.	Correspondence with Mr. Fuller and Mr. Esmont regarding document production matters.(56500699)	760.00	0.10	76.00
08/23/19	Sabella, Michael A.	Analyze Debtors' bankruptcy petition schedules for litigation and wildfire claims.(56486247)	610.00	1.10	671.00
08/23/19	Sabella, Michael A.	Incorporate analysis of Debtors' bankruptcy petition schedules for litigation and wildfire claims into write-up on motion for settlement of de minimis lawsuits.(56486248)	610.00	1.10	671.00
08/26/19	Sabella, Michael A.	Call with counsel for the Official Creditors' Committee regarding Office of the United States Trustee's thoughts and comments on Debtors' de minimis motions.(56514735)	610.00	0.30	183.00
08/26/19	Sabella, Michael A.	Prepare correspondence to Ms. Dumas, Ms. Greene, Mr. Rose and Mr. Esmont regarding discussion with counsel for Official Committee of Unsecured Creditors on Debtors' de minimis motions and Office of the United States Trustee's thoughts/comments on same, and review response from Ms. Dumas.(56514737)	610.00	0.80	488.00
08/26/19	Sabella, Michael A.	Review de minimis asset sale and settlement motions in preparation for call with counsel for the Official Committee of Unsecured Creditors.(56514738)	610.00	0.70	427.00
08/27/19	Sabella,	Correspondence with Ms. Dumas and Ms.	610.00	0.30	183.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	Michael A.	Greene regarding modifications to Debtors' de minimis procedures motions.(56514745)			
08/27/19	Sabella, Michael A.	Prepare outline of issues and concerns regarding Debtors' de minimis motions for discussion with counsel for the Unsecured Creditors Committee.(56514747)	610.00	1.40	854.00
08/27/19	Sabella, Michael A.	Correspondence with counsel for Unsecured Creditors Committee regarding responses to Debtors' de minimis motions.(56514748)	610.00	0.10	61.00
08/27/19	Sabella, Michael A.	Analyze Debtors' de minimis motions for additional possible modifications and issues to raise with counsel for the Unsecured Creditors Committee.(56514749)	610.00	1.10	671.00
08/27/19	Sabella, Michael A.	Participate in phone conference with Mr. Koch on behalf of the Unsecured Creditors Committee regarding potential modifications to Debtors' de minimis motions procedures.(56514754)	610.00	0.20	122.00
08/27/19	Sabella, Michael A.	Prepare summary correspondence to Mr. Koch of the Unsecured Creditors Committee regarding recap of the phone discussion and proposed modifications as to Debtors' de minimis procedures motions; review response.(56514755)	610.00	0.50	305.00
08/27/19	Sabella, Michael A.	Correspondence with Ms. Dumas regarding next steps for raising issues regarding Debtors' de minimis motions.(56514756)	610.00	0.30	183.00
08/27/19	Sabella, Michael A.	Correspondence with Ms. Dumas as well as Mr. Murphy of Lincoln International regarding Debtors' de minimis motions, proposed modifications and requested next steps; phone discussion with Mr. Murphy regarding issues raised.(56514758)	610.00	0.90	549.00
08/28/19	Rose, Jorian L.	Review order denying injunctive relief August 28.(56519879)	1,010.00	0.40	404.00
08/28/19	Sabella, Michael A.	Correspondence with Mr. Murphy regarding outreach to Debtors' advisors on de minimis	610.00	0.20	122.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		motions issues raised by Tort Claimants Committee, and correspondence with Ms. Dumas regarding same.(56520351)			
08/29/19	Sabella, Michael A.	Correspondence with Mr. Murphy of Lincoln International regarding de minimis motions and discussions with Debtors' counsel's consultant.(56530393)	610.00	0.20	122.00
08/30/19	Dumas, Cecily A.	Email Murphy, Lincoln, and Sabella re comments to Debtors' (1) motion for authority to sell assets, and (2) motion for authority to compromise claims(56564517)	950.00	0.90	855.00
08/30/19	Sabella, Michael A.	Review correspondence from Mr. Murphy from Lincoln International regarding discussion with Alix Partners on Tort Claimants Committees' requested modifications for Debtors' de minimis motions; correspondence with Ms. Dumas regarding analysis and review of same.(56529406)	610.00	0.80	488.00
08/31/19	Sabella, Michael A.	Correspondence with Mr. Goren on behalf of Debtors' counsel regarding issues raised by the Tort Claimants Committee to Debtors' de minimis procedures motion; correspondence with Ms. Dumas regarding same.(56530394)	610.00	0.80	488.00
<b>Other Contested Matters(039)</b>				<b>35.70</b>	<b>28,096.00</b>
08/01/19	Kates, Elyssa S.	Preparation of certificate of no objection regarding committee member reimbursement.(56382258)	760.00	0.10	76.00
08/01/19	Lane, Deanna L.	Continuing to follow-up with Mr. Parrish and Ms. Morris regarding the language selected for Claims and Jury Trial Demands for the Tort Claims Website(56386583)	280.00	0.10	28.00
08/01/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Memo regarding Summary of July 31 hearing" to the Committee for further review.(56386490)	230.00	0.10	23.00

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Date	Name	Description	Rate	Hours	Amount
08/01/19	McDonald, Michael H.	Prepare Relativity database for review and analysis of Pacific Gas and Electric production 10 for DSI experts.(56386491)	230.00	1.60	368.00
08/01/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple subpoenas to the Committee for further review.(56386492)	230.00	0.40	92.00
08/01/19	Morris, Kimberly S.	Attend to website updates(56387455)	895.00	0.30	268.50
08/01/19	Parrish, Jimmy D.	Review website and update options.(56381450)	590.00	0.40	236.00
08/02/19	Kates, Elyssa S.	Call with Ms. Green regarding committee member reimbursement.(56382264)	760.00	0.10	76.00
08/02/19	Kates, Elyssa S.	Correspondence with Ms. Caren, Mr. Goren and Ms. Green regarding committee member reimbursement.(56382265)	760.00	0.10	76.00
08/02/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide additional documents to the Committee for further review.(56386525)	230.00	0.40	92.00
08/03/19	Dumas, Cecily A.	Email Kates re reimbursement of TCC member expenses(56377491)	950.00	0.30	285.00
08/03/19	Kates, Elyssa S.	Call with Ms. Dumas regarding Ms. Lockhart's request concerning committee member reimbursement.(56382280)	760.00	0.10	76.00
08/03/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart, Mr. Maxwell, Mrs. Maxwell, Mr. Wilson, Ms. Dumas, Mr. Campora, Ms. Green and Mr. Esmont regarding committee member reimbursement issues.(56382281)	760.00	0.10	76.00
08/03/19	Kates, Elyssa S.	Preparation of fee statement for committee member reimbursement.(56382283)	760.00	0.40	304.00
08/03/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Ms. Green regarding committee member reimbursement.(56382284)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
08/03/19	Kates, Elyssa S.	Call with Ms. Carens regarding committee member reimbursement.(56382285)	760.00	0.10	76.00
08/05/19	Kates, Elyssa S.	Call with Ms. O'Neill regarding committee member reimbursement.(56409266)	760.00	0.20	152.00
08/05/19	Kates, Elyssa S.	Preparation of committee member reimbursement statement.(56409267)	760.00	0.20	152.00
08/05/19	Kates, Elyssa S.	Correspondence with Ms. Carens, Mr. Goren and Ms. Green regarding committee member reimbursement issues.(56409269)	760.00	0.10	76.00
08/06/19	Kates, Elyssa S.	Call with Ms. Lockhart regarding committee member reimbursement issues.(56409280)	760.00	0.20	152.00
08/06/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding the third monthly statement for committee member reimbursement.(56409283)	760.00	0.10	76.00
08/07/19	Julian, Robert	Review and comment on multiple media Committee advice memos(56434397)	1,175.00	2.20	2,585.00
08/07/19	Kates, Elyssa S.	Correspondence with Ms. Carens, Mr. Goren and Ms. Green regarding reimbursement for committee members.(56409298)	760.00	0.10	76.00
08/07/19	Lane, Deanna L.	Drafting follow-up email to Mr. Parrish and Ms. Morris regarding edits to Tort Claim website re: Claims and Jury Trial Demands; preparing approved updates to existing sections of the Tort Claim website; sending approved updates to Mr. Garabato at ERPIC to revise Tort Claim website(56423597)	280.00	0.30	84.00
08/08/19	Kates, Elyssa S.	Correspondence with Mr. Wilson regarding reimbursement of his expenses.(56409363)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding correspondence to committee members and their representatives.(56409382)	760.00	0.10	76.00
08/08/19	Kates, Elyssa S.	Correspondence with Ms. Carens, Mr. Goren and Ms. Green regarding committee	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		member reimbursement.(56409385)			
08/08/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Ad Hoc Bondholders Amended Commitment Letter and Second Amended Plan Term Sheet" and "August 8 Lincoln Slides re PG&E Cash Flow Report" to the Committee for further review.(56472620)	230.00	0.30	69.00
08/08/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Debtors' Claims Estimation Motion and Responses" to the Committee for further review.(56472621)	230.00	0.40	92.00
08/08/19	Sagerman, Eric E.	Communications O'Neil regarding committee member reimbursement(56416672)	1,145.00	0.20	229.00
08/09/19	Morris, Kimberly S.	Respond to press inquiry(56431280)	895.00	0.50	447.50
08/09/19	Morris, Kimberly S.	Correspondence with committee member re press inquiry(56431281)	895.00	0.20	179.00
08/09/19	Morris, Kimberly S.	Review Brown Greer agreement and internal correspondence re press inquiry(56431282)	895.00	0.30	268.50
08/13/19	Dumas, Cecily A.	Email Green, Esmont, Weible re ethical conflicts with membership on TCC.(56655480)	950.00	0.30	285.00
08/13/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Summary of August 7 Telephonic Hearing on Discovery" to the Committee for further review.(56518587)	230.00	0.30	69.00
08/15/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Memo regarding Noticing" and "Wildfire Assistance Eligibility Criteria" to the Committee for further review.(56518615)	230.00	0.30	69.00
08/16/19	Lane, Deanna	Sending attorney approved language	280.00	0.20	56.00

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Date	Name	Description	Rate	Hours	Amount
	L.	regarding the Wildfire Assistance Program Eligibility Requirements and Claim Procedures to Mr. Garaboto with instructions for updating the Tort Claim website(56466920)			
08/16/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "August 14, 2019 Hearing Transcript" to the Committee for further review.(56518629)	230.00	0.60	138.00
08/21/19	Kates, Elyssa S.	Preparation of certificate of no objection for committee member reimbursement.(56500638)	760.00	0.30	228.00
08/21/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding the certificate of no objection for committee member reimbursement.(56500639)	760.00	0.10	76.00
08/21/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Recommendation for Withdrawal of the Reference of Proceeding in Part" to the Committee for further review.(56523322)	230.00	0.20	46.00
08/26/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "7.1.2019 Maycon/Baghdadi Letter to Orsini" and multiple draft minutes to the Committee for further review.(56552553)	230.00	0.30	69.00
08/27/19	Parrish, Jimmy D.	Review website and update options following recent developments.(56543788)	590.00	0.80	472.00
08/28/19	Parrish, Jimmy D.	Review hearing summary for website update.(56545259)	590.00	0.20	118.00
08/29/19	Kates, Elyssa S.	Preparation of statement of reimbursement for committee members.(56541962)	760.00	0.20	152.00
08/29/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart and Mr. Esmont regarding committee member reimbursement.(56541963)	760.00	0.10	76.00
08/29/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Committee	230.00	0.30	69.00

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Date	Name	Description	Rate	Hours	Amount
		Presentations to the Committee for further review.(56554063)			
08/30/19	Kates, Elyssa S.	Preparation of committee member reimbursement statement.(56542013)	760.00	0.20	152.00
08/30/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding committee member reimbursement.(56542014)	760.00	0.10	76.00
08/30/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Ms. Hammon-Turano regarding committee member reimbursement.(56542018)	760.00	0.10	76.00

**Operations(040)**

**14.90 9,321.50**

08/05/19	Weible, Robert A.	Review Mr. Murphy's emails summary of UCC/Debtor settlement on KEIP objections and send response.(56379455)	830.00	0.30	249.00
08/09/19	Dumas, Cecily A.	Review Debtors' reply memorandum and revised order in preparation for hearing on KEIP and CEO compensation motion(56401522)	950.00	1.80	1,710.00
08/09/19	Dumas, Cecily A.	Attend hearing on KEIP motion and CEO compensation(56401524)	950.00	1.40	1,330.00
08/30/19	Dumas, Cecily A.	Review decision denying Debtors' KEIP motion (.6); prepare report to TCC re same (.5)(56564519)	950.00	1.10	1,045.00

**KEIP Issues(041)**

**4.60 4,334.00**

08/01/19	Bator, Chris	Review of the revised insurance subrogation chart and further analysis of anti-subrogation rule issues.(56374907)	510.00	0.90	459.00
08/01/19	Chairez, Joseph L.	Analysis of subrogation carrier claim as related to fund.(56386809)	800.00	2.70	2,160.00
08/01/19	Dow, Dustin M.	Analyze subrogation rights of insurance carriers that paid first-party loss claims related to wildfires (3.5); research relevant subrogation case law (.8).(56379587)	365.00	4.30	1,569.50
08/02/19	Bator, Chris	Analysis of additional insurance subrogation	510.00	1.50	765.00

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Date	Name	Description	Rate	Hours	Amount
		issues and effect on coverage.(56375405)			
08/02/19	Chairez, Joseph L.	Analyze additional subrogation carrier issues.(56386717)	800.00	2.40	1,920.00
08/02/19	Dow, Dustin M.	Revise analysis pertaining to subrogation based on review of Baupost purchase of subrogation claims.(56379593)	365.00	1.30	474.50
08/02/19	Dumas, Cecily A.	Analysis of defenses to subrogation claims based on the anti-subrogation rule(56397434)	950.00	2.10	1,995.00
08/02/19	Goodman, Eric R.	Telephone call with Mr. Julian regarding subrogation arguments (.1); further review of subrogation case law under the Bankruptcy Code (2.0).(56375255)	800.00	2.10	1,680.00
08/02/19	Morris, Kimberly S.	Analyze subro claim issues(56387471)	895.00	0.40	358.00
08/04/19	Chairez, Joseph L.	Review subrogation issues for charts related to new information.(56471532)	800.00	0.50	400.00
08/05/19	Chairez, Joseph L.	Continued review of subrogation issues.(56527721)	800.00	1.50	1,200.00
08/05/19	Dumas, Cecily A.	Tel conference Goodman re subrogation issues and insurers' proposed plan(56377509)	950.00	0.70	665.00
08/05/19	Forhan, Elliot P.	Participate in conversation with Mr. Goodman regarding memo follow-up (0.5); conduct research regarding Chandler (0.8).(56402595)	340.00	1.30	442.00
08/05/19	Goodman, Eric R.	Conference with Mr. Forhan regarding additional subrogation research (.3); telephone call with Ms. Dumas regarding subrogation research and related matters (.9).(56382727)	800.00	1.20	960.00
08/06/19	Chairez, Joseph L.	Continued analysis of anti-Subrogation rule application to sabra carriers.(56541717)	800.00	1.20	960.00
08/06/19	Forhan, Elliot P.	Conduct research regarding Chandler (3.1); participate in meeting with Mr. Goodman	340.00	3.70	1,258.00

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Date	Name	Description	Rate	Hours	Amount
		regarding Chandler (.6).(56402759)			
08/06/19	Goodman, Eric R.	Conference with Mr. Forhan regarding subrogation research.(56389797)	800.00	0.60	480.00
08/07/19	Dumas, Cecily A.	Prepare for and meeting with Seiler, Baupost, re plan (1.5); prepare report on meeting (.6)(56397695)	950.00	2.10	1,995.00
08/07/19	Forhan, Elliot P.	Conduct research regarding Chandler (0.1).(56402925)	340.00	0.10	34.00
08/07/19	Fuller, Lars H.	Further draft discovery against subrogation claimants.(56653364)	545.00	1.50	817.50
08/08/19	Chairez, Joseph L.	Review subrogation claim issue regarding damages.(56547300)	800.00	0.50	400.00
08/08/19	Dumas, Cecily A.	Email Julian, Williams re analysis of subrogation claimholders' position on allocation, plan (.5); review Williams email re same (.1)(56395965)	950.00	0.60	570.00
08/08/19	Forhan, Elliot P.	Participate in meeting with Mr. Goodman regarding Chandler (0.5); conduct research regarding Chandler (0.2).(56403171)	340.00	0.70	238.00
08/08/19	Fuller, Lars H.	Further draft discovery for subrogation claimants.(56653365)	545.00	2.30	1,253.50
08/08/19	Goodman, Eric R.	Conference with Mr. Forhan regarding subrogation research.(56399709)	800.00	0.20	160.00
08/09/19	Bator, Chris	Further analysis of extent of a carrier's subrogation rights.(56401136)	510.00	0.80	408.00
08/09/19	Forhan, Elliot P.	Attention to email communication with Mr. Goodman regarding Chandler (0.1); conduct research regarding Chandler (0.4).(56403302)	340.00	0.50	170.00
08/09/19	Fuller, Lars H.	Draft discovery for subrogation claimants (1.2); exchange communications with Ms. Morris regarding subrogation discovery (.2).(56653366)	545.00	1.40	763.00
08/09/19	Goodman, Eric	Review email from Mr. Forhan regarding	800.00	0.10	80.00

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Date	Name	Description	Rate	Hours	Amount
	R.	subrogation research.(56399713)			
08/09/19	Green, Elizabeth A.	Review objections to motion and subrogation term sheet.(56408869)	720.00	1.20	864.00
08/12/19	Goodman, Eric R.	Review and analyze case law on subrogation issues located by Mr. Forhan (4.2); draft and edit outline of subrogation claim proposal (1.0).(56436767)	800.00	5.20	4,160.00
08/13/19	Chairez, Joseph L.	Continued review of issues related to Ghost ship report on coverage.(56463935)	800.00	1.40	1,120.00
08/13/19	Forhan, Elliot P.	Attention to email communication with Mr. Goodman regarding 21st Century Ins. Co. v. Super. Ct. of San Diego Cty. (0.6).(56461344)	340.00	0.60	204.00
08/15/19	Julian, Robert	Evaluate TCC claims v subrogation claimants to subordinate claims(56471210)	1,175.00	2.10	2,467.50
08/19/19	Attard, Lauren T.	Draft documents regarding subrogation claims.(56513413)	600.00	0.50	300.00
08/19/19	Dumas, Cecily A.	Review Feldman letter re coordination of discovery on claims (.3); review subro plan estimation (.3)(56490781)	950.00	0.60	570.00
08/20/19	Goodman, Eric R.	Review and analyze case law on made-whole doctrine (2.2); telephone call with Mr. Rose regarding made-whole plan mechanism (.6); draft and edit made-whole plan mechanism (3.4).(56484292)	800.00	6.20	4,960.00
08/20/19	Julian, Robert	Analyze application of Cade law to TCC subordination of subrogation Claims(56477032)	1,175.00	2.20	2,585.00
08/20/19	Julian, Robert	Analyze legal theories for subordinating insurer claims to victim claims(56477033)	1,175.00	2.10	2,467.50
08/20/19	Julian, Robert	Revise complaint to subordinate insurer subro claims(56477034)	1,175.00	2.80	3,290.00
08/20/19	Julian, Robert	Telephone conversation with Subro Counsel Mr. McCallen re subro claims(56477035)	1,175.00	0.40	470.00

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Date	Name	Description	Rate	Hours	Amount
08/21/19	Forhan, Elliot P.	Attention to email communication with Mr. Goodman, Resource Requests regarding complaint, news alert (0.2); analyze and comment on complaint (1.1).(56496553)	340.00	1.30	442.00
08/21/19	Goodman, Eric R.	Review draft complaint against subrogation insurers (1.2); draft email to Mr. Julian regarding comments to draft complaint against subrogation insurers (.5); edit and revise made-whole plan mechanism (1.7).(56484310)	800.00	3.40	2,720.00
08/22/19	Goodman, Eric R.	Edit and revise subornation mechanism for subrogation claims.(56484314)	800.00	1.60	1,280.00
08/22/19	Julian, Robert	Telephone conversation with Subro Counsel Mr. McCallen re status conference(56511715)	1,175.00	0.30	352.50
08/23/19	Goodman, Eric R.	Draft and edit term sheet for subrogation proposal (3.7); review and analyze subrogation memorandum and California Supreme Court case in connection with drafting term sheet (.6).(56484317)	800.00	4.30	3,440.00
08/26/19	Forhan, Elliot P.	Attention to email communication with Mr. Goodman regarding plan mechanism (0.3); analyze and comment on term sheet (1.8); participate in meeting with Mr. Goodman regarding term sheet (.08).(56531360)	340.00	2.90	986.00
08/26/19	Goodman, Eric R.	Edit and revise term sheet for subrogation proposal (4.7); conference with Mr. Forhan regarding subrogation term sheet (.3); draft email to Mr. Julian regarding subrogation term sheet (.5).(56492727)	800.00	5.50	4,400.00
08/26/19	Julian, Robert	Revise declaratory relief complaint against Ad Hoc Group of Subrogation Claimants(56528820)	1,175.00	3.80	4,465.00
08/26/19	Julian, Robert	Draft report to TCC on subro matters(56528821)	1,175.00	0.50	587.50
08/27/19	Dumas, Cecily A.	Meeting with Seiler, Grassgreen, Baupost, Julian, Attard re subro claims(56564285)	950.00	1.80	1,710.00

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Date	Name	Description	Rate	Hours	Amount
08/27/19	Forhan, Elliot P.	Attention to email communication with Mr. Goodman regarding complaint (.01); analyze and comment on complaint (.02).(56531391)	340.00	0.30	102.00
08/27/19	Goodman, Eric R.	Review revised subrogation complaint sent by Mr. Julian (.5); further review of Ninth Circuit case law on subrogation claims (.7); draft and edit email to Mr. Julian regarding comments to complaint and strategy for addressing subrogation claims (1.6); communications with Ms. Forhan regarding email to Mr. Julian on subrogation issues (.3).(56519733)	800.00	3.10	2,480.00
08/27/19	Green, Elizabeth A.	Review issues related to subrogation.(56513555)	720.00	0.70	504.00
08/27/19	Julian, Robert	Attend meeting E. Seiler and D. Grassgreen for subro claimant Baupost regarding resolution of claims(56528827)	1,175.00	1.80	2,115.00
08/28/19	Dumas, Cecily A.	Email Kelly, Pitre, Baghdadi re call with Baupost(56564528)	950.00	0.40	380.00
08/28/19	Goodman, Eric R.	Telephone call with Mr. Julian regarding subrogation research and draft complaint (.2); review and analyze subrogation memorandum in preparation for TCC meeting (.6).(56519737)	800.00	0.80	640.00
08/30/19	Goodman, Eric R.	Draft outline for motion to allow victims to file claims related to subrogation claims.(56532977)	800.00	1.40	1,120.00

**Subrogation(042)**

**98.40 75,817.00**

08/07/19	Kates, Elyssa S.	Correspondence with Ms. Green, Ms. Moser and Mr. Esmont regarding assignments for the Wildfire Assistance Program.(56409304)	760.00	0.10	76.00
08/07/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Goodman and Mr. Esmont regarding the Wildfire Assistance Program.(56409305)	760.00	0.10	76.00
08/09/19	Goodman, Eric	Review eligibility criteria for wildfire	800.00	0.20	160.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	R.	assistance fund.(56399714)			
08/09/19	Sagerman, Eric E.	Communications from various committee members re wildfire assistance fund(56416671)	1,145.00	0.40	458.00
08/11/19	Goodman, Eric R.	Conference call with internal team regarding Trident media materials and related matters (.3); conference call with Baker Team and Ms. Lockhart regarding Trident and media materials (1.0); conference call with Trident regarding Wildfire Assistance Fund (.6); review media materials related to Wildfire Assistance Fund and provide comments to Trident regarding the same (1.5).(56405505)	800.00	3.40	2,720.00
08/12/19	Kates, Elyssa S.	Correspondence with Mr. Carlson and others regarding interactions with the media on topics including the Wildfire Assistance Program.(56453497)	760.00	0.10	76.00
08/12/19	Sagerman, Eric E.	Communications with Dumas re wildfire assistance fund(56446567)	1,145.00	0.10	114.50
08/13/19	Morris, Kimberly S.	Call with plaintiff lawyer re wildfire fund(56471824)	895.00	0.30	268.50
08/15/19	Dumas, Cecily A.	Review WAF Eligibility Criteria(56463972)	950.00	0.40	380.00
08/16/19	Lane, Deanna L.	Review of Wildfire Assistance Program Eligibility Requirements filed on court docket(56466918)	280.00	0.20	56.00
08/16/19	Lane, Deanna L.	Drafting new language regarding the Wildfire Assistance Program Eligibility Requirements and Claim Procedures for the Tort Claim website and sending same to Mr. Parrish and Mr. Morris for approval(56466919)	280.00	0.80	224.00
08/16/19	Morris, Kimberly S.	Correspondence re wildfire relief fund with experts.(56471851)	895.00	0.30	268.50
08/17/19	Morris, Kimberly S.	Email correspondence re wildfire fund with C. Yanni's Office.(56471854)	895.00	0.30	268.50

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/21/19	Dumas, Cecily A.	Revise brief in response to motion for authorization to participate in wildfire fund (4.8); tel conferences Mitchell, Karotkin, Pitre re reservation of rights (1.3); draft reservation of rights response (1.)(56490983)	950.00	7.10	6,745.00
08/22/19	Dumas, Cecily A.	Email Mitchell re Debtors' motion to participate in wildfire fund (.2); finalize TCC response to motion with Rivkin, Bloom (1.1)(56489789)	950.00	1.30	1,235.00
08/26/19	Fuller, Lars H.	Analyze PG&E motion for default regarding Wildfire Fund.(56550296)	545.00	0.20	109.00
08/26/19	Fuller, Lars H.	Analyze Order approving motion for Wildfire Fund.(56550299)	545.00	0.20	109.00
08/27/19	Casey, Lee A.	[REDACTED]	1,255.00	0.50	627.50
08/30/19	Fuller, Lars H.	Analyze PG&E reports regarding Wildfire Assistance Fund.(56528558)	545.00	0.40	218.00
08/30/19	Fuller, Lars H.	Analyze PG&E reports regarding newly implemented wildfire safety programs.(56528560)	545.00	0.40	218.00
08/30/19	Julian, Robert	Telephone conversation re fund update with C. Yanni's Office.(56528842)	1,175.00	0.40	470.00
08/30/19	Julian, Robert	Telephone conversation with E. Sagerman re update(56528843)	1,175.00	0.20	235.00
<b>Wildfire Assistance Fund(044)</b>				<b>17.40</b>	<b>15,112.50</b>
08/01/19	Bator, Chris	Further analysis of authorities regarding insurability of punitive damages.(56374905)	510.00	0.80	408.00
08/01/19	Bator, Chris	Continued review and analysis of PG&E's punitive damages insurance policies and relation to underlying general liability insurance policies.(56374906)	510.00	2.50	1,275.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
08/01/19	Bator, Chris	Multiple emails with the D&O and general liability insurance teams regarding additional research assignments and coordinating assignments.(56374908)	510.00	0.80	408.00
08/01/19	Chairez, Joseph L.	Analysis of 2016-2017 GL policy tower coverage issues (2.2); analysis of needed additional insurance discovery (2.4); Analysis of 2015-2016 GL Tower Policy issues (2.5).(56386810)	800.00	7.10	5,680.00
08/01/19	Cordiak, Robert W.	Investigate insurance claims for potential recovery.(56387716)	265.00	3.70	980.50
08/01/19	Divok, Eva	Further follow-up as to the 2015/16 (3.1) & 2016/17 GL policies (3.4).(56386842)	345.00	6.50	2,242.50
08/01/19	Dow, Dustin M.	Coordinate research and analysis of general liability insurance coverage issues (1.4); coordinate research and analysis of directors and officers insurance coverage issues (1.1); analyze debtor's punitive damages insurance policies (1.5).(56379588)	365.00	3.00	1,095.00
08/01/19	Dumas, Cecily A.	Review and revise TCC notice of outstanding discovery from Debtors(56396739)	950.00	1.00	950.00
08/01/19	Geisinger, Kathryn A.	Attend call with D. Dow to discuss questions regarding 2018-2019 D&O policies.(56369840)	310.00	0.10	31.00
08/01/19	Jones, Cary P.	Review general liability insurance policies for specific provisions to assist asset recovery team in their insurance analysis.(56379391)	265.00	6.40	1,696.00
08/01/19	Jones, Cary P.	Populate general liability provisions chart with specific terms from the general liability insurance policies.(56379393)	265.00	3.10	821.50
08/01/19	Lockyer, Brittany N.	Review documents to prepare for motion to compel hearing on ____.(56390688)	265.00	2.70	715.50
08/01/19	Martinez, Daniella E.	Continue drafting discovery items regarding insurance issues.(56379892)	400.00	7.20	2,880.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/01/19	McCutcheon, Marcus	Analyze issues regarding outstanding discovery.(56383474)	520.00	3.20	1,664.00
08/01/19	McCutcheon, Marcus	Review issues regarding punitive damages and CGL insurance policies.(56383476)	520.00	3.40	1,768.00
08/01/19	Peña, Clair C.	Analyze issues relating to insurance D&O insurance coverage for 2017-2018.(56554777)	310.00	5.60	1,736.00
08/01/19	Peña, Clair C.	Analyze insurance issues relating to 2017-2018 general liability insurance coverage.(56554779)	310.00	3.70	1,147.00
08/02/19	Bator, Chris	Review and analysis of the Master Complaint filed against PG&E triggering general liability and punitive damage insurance coverage.(56375386)	510.00	0.80	408.00
08/02/19	Bator, Chris	Conference with J. Chairez regarding status of insurance coverage assignments.(56375387)	510.00	0.20	102.00
08/02/19	Bator, Chris	Review and analysis of the revised punitive damages liability Master Charts and issues regarding exhaustion of policy limits.(56375388)	510.00	1.80	918.00
08/02/19	Bator, Chris	Conference call with the D&O insurance coverage team regarding status of outstanding issues and additional projects.(56375389)	510.00	0.80	408.00
08/02/19	Bator, Chris	Analysis of D&O, general liability and punitive damages insurance summary charts confirming choice of law and venue provisions.(56375390)	510.00	0.90	459.00
08/02/19	Bator, Chris	Review and analysis of authorities regarding treatment of debtor's D&O insurance in a bankruptcy proceeding.(56375391)	510.00	1.20	612.00
08/02/19	Bator, Chris	Emails with K. Morris and J. Chairez regarding confirmation of policy provisions in the D&O, general liability and punitive damages policies issued to	510.00	0.40	204.00

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Date	Name	Description	Rate	Hours	Amount
		PG&E.(56375392)			
08/02/19	Chairez, Joseph L.	Analyze punitive damage policy limits issues (2.6); continued review of General Liability policies limits available for the fund (2.8).(56386716)	800.00	5.40	4,320.00
08/02/19	Cordiak, Robert W.	Investigate insurance claims for potential recovery.(56387718)	265.00	0.70	185.50
08/02/19	Divok, Eva	Attention to chart documents and related issues (1.5); follow-up as to the 2017/18 (2.3) & 2018/19 GL policies (2.2).(56387177)	345.00	6.00	2,070.00
08/02/19	Dow, Dustin M.	Analyze punitive damage policy provisions linking policies to general liability policies (1.8); Analyze the scope of current and former PG&E directors (.9); analyze punitive damage policies (1.0); review and analyze relevant issues pertaining to coverage under debtors' directors and officers insurance policies (2.2); analyze the extent to which defense costs are included in coverage of each of debtors' general liability insurance policies from 2015 through 2019 (4.1).(56379589)	365.00	10.80	3,942.00
08/02/19	Dumas, Cecily A.	Email Morris, Julian re punitive damage insurance coverage and claims(56397439)	950.00	0.30	285.00
08/02/19	Geisinger, Kathryn A.	Review 2018-2019 directors and officers insurance policies and update summary chart.(56540054)	310.00	2.10	651.00
08/02/19	Jones, Cary P.	Conference with insurance team regarding asset recovery strategy and next steps to be taken.(56379395)	265.00	0.70	185.50
08/02/19	Jones, Cary P.	Review punitive damages insurance policies for specific provisions and create punitive damages chart with the provisions to assist the asset recovery team in their insurance analysis.(56379396)	265.00	5.30	1,404.50
08/02/19	Jones, Cary P.	Reorganize general liability master charts to reflect additional information pulled from	265.00	0.80	212.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
		insurance policies.(56379397)			
08/02/19	Khan, Ferve E.	Call with Mr. Dow and others to discuss D&O insurance management in a bankruptcy case.(56373303)	655.00	1.00	655.00
08/02/19	Khan, Ferve E.	Call with Mr. Chairez to discuss GL policies and bankruptcy case.(56373307)	655.00	0.30	196.50
08/02/19	Khan, Ferve E.	Review docket to identify any orders or motions pertaining to insurance.(56373308)	655.00	0.10	65.50
08/02/19	Lockyer, Brittany N.	Review documents to prepare for motion to compel hearing on ____.(56390816)	265.00	0.70	185.50
08/02/19	Martinez, Daniella E.	Continue work on discovery items involving third parties.(56379893)	400.00	4.70	1,880.00
08/02/19	Martinez, Daniella E.	Analyze PG&E's Response to WSJ article.(56379894)	400.00	2.10	840.00
08/02/19	McCutcheon, Marcus	Review issues regarding third-party contractor insurance policies.(56383477)	520.00	2.20	1,144.00
08/02/19	McCutcheon, Marcus	Review issues regarding possible additional sources of insurance coverage.(56383483)	520.00	2.80	1,456.00
08/02/19	McCutcheon, Marcus	Review issues regarding outstanding discovery.(56383484)	520.00	2.10	1,092.00
08/02/19	Morris, Kimberly S.	Correspondence with Baker Team regarding business loss claims(56387474)	895.00	0.90	805.50
08/02/19	Morris, Kimberly S.	Correspondence with Baker Team regarding PGE removal of evidence(56387475)	895.00	1.60	1,432.00
08/02/19	Peña, Clair C.	Analyze various insurance issues relating to 2017-2018 coverage.(56554781)	310.00	3.60	1,116.00
08/02/19	Thompson, Taylor M.	Review PG&E production related to asset recovery (2.0); correspond with Ms. Lockyer and Ms. Martinez regarding review of PG&E production (.2).(56373793)	265.00	2.20	583.00
08/03/19	Bator, Chris	Attention to confirming policy limits and defense costs provisions of the general	510.00	0.80	408.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		liability policies.(56375406)			
08/03/19	Bator, Chris	Review and revision of draft email to K. Morris confirming policy provisions of the punitive damages and general liability insurance policies and conferences with J. Chairez regarding same.(56375407)	510.00	0.40	204.00
08/03/19	Bator, Chris	Further analysis of summary of pending D&O lawsuits against PG&E.(56375408)	510.00	0.40	204.00
08/03/19	Chairez, Joseph L.	Continued analysis of PG&E GL insurance tower issues (2.7); Analysis of Bermuda form punitive damage policies (1.8).(56387221)	800.00	4.50	3,600.00
08/03/19	Dow, Dustin M.	Analyze limits of general liability coverage compared to debtor's reporting in its 10Q statements.(56379591)	365.00	1.90	693.50
08/03/19	Martinez, Daniella E.	Review all responsive documents to Request 25 of Rule 2004 application for motion to compel hearing on August 7, 2019.(56379897)	400.00	3.90	1,560.00
08/04/19	Bator, Chris	Telephone conference with J. Chairez regarding issues with respect to the punitive damages insurance policies and status of assignments with the insurance coverage teams.(56375409)	510.00	0.30	153.00
08/04/19	Bator, Chris	Further analysis of provisions of PG&E's punitive damages insurance policies.(56375410)	510.00	0.40	204.00
08/04/19	Bator, Chris	Emails with the insurance coverage team regarding additional assignments regarding updates to the D&O, general liability and punitive damages insurance policy Master Charts.(56375411)	510.00	0.30	153.00
08/04/19	Chairez, Joseph L.	Continued work on Ghost ship insurance layer issues (1.9 ); Analysis of additional punitive damage policy issues (1.5).(56471533)	800.00	3.40	2,720.00
08/04/19	Dow, Dustin M.	Analyze outstanding general liability policy	365.00	1.90	693.50

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		documents in advance of August 7 court hearing.(56379592)			
08/04/19	Geisinger, Kathryn A.	Review 2018-2019 director and officer insurance policies and update summary chart.(56540128)	310.00	1.80	558.00
08/05/19	Bator, Chris	Review and analysis of updated and revised Master Summary Charts of the D&O, general liability and punitive damages insurance policies addressing additional key coverage provisions.(56379994)	510.00	2.20	1,122.00
08/05/19	Bator, Chris	Attention to issues regarding commencing discovery with respect to D&O insurance issues.(56379996)	510.00	0.80	408.00
08/05/19	Bator, Chris	Further review and revision of draft email to K. Morris summarizing the number of policies reviewed and addressing issues regarding the punitive damages policies, and emails with J. Chairez and D. Dow regarding finalizing same.(56379997)	510.00	1.30	663.00
08/05/19	Bator, Chris	Review of Debtors' Response to Court's Order Regarding Telephone Discovery Conference as to outstanding insurance information, and office conference with D. Dow regarding same.(56380001)	510.00	0.50	255.00
08/05/19	Bator, Chris	Conference call with J. Chairez and D. Dow regarding the Ghost Ship Fire.(56380002)	510.00	0.30	153.00
08/05/19	Bator, Chris	Review and analysis of the July 3, 2019 deposition transcript and exhibits of J. Markland of PG&E regarding PG&E's D&O insurance program.(56379999)	510.00	0.80	408.00
08/05/19	Chairez, Joseph L.	Continued work on Punitive Damage policy issues regarding coverage available (2.6); Review additional GL police issues regarding Ghost Ship claim (2.4); Participate on Weekly assignment team call regarding various issues (1.0); Analysis of exhaustion of policies and related protocols (1.5).(56527722)	800.00	7.50	6,000.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Cordiak, Robert W.	Investigate insurance claims for potential recovery.(56418914)	265.00	1.30	344.50
08/05/19	Divok, Eva	Continued attention to chart documents and related issues (2.4); further revisions to the 2015/16 tower documents (2.6).(56417572)	345.00	4.80	1,656.00
08/05/19	Dow, Dustin M.	Analyze discovery options for identifying relevant information pertaining to directors and officers insurance policies (.5); analyze discovery options for identifying relevant information pertaining to general liability policies (1.5); analyze previous insurance-related discovery (1.3); analyze extent of exhaustion of directors and officers policy limits (2.1); analyze exhaustion of general liability limits (2.5).(56484706)	365.00	7.90	2,883.50
08/05/19	Esmont, Joseph M.	Analysis of strategy regarding third party claims discovery.(56559748)	600.00	1.40	840.00
08/05/19	Jones, Cary P.	Review punitive damages policies to determine whether they cover only damages awarded pursuant to court or jury awards and not settlements or similar resolutions.(56420481)	265.00	5.30	1,404.50
08/05/19	Jones, Cary P.	Conference with Cleveland insurance team to delegate upcoming assignments and strategize on executing the same.(56420484)	265.00	0.70	185.50
08/05/19	Khan, Ferve E.	Review memorandum of law concerning whether D&O policies are property of the estate(56378098)	655.00	2.20	1,441.00
08/05/19	Khan, Ferve E.	Prepare comparison of allegations in Wall Street Journal article with allegations in class action complaint.(56378099)	655.00	1.40	917.00
08/05/19	Khan, Ferve E.	Review docket to identify any motions or order concerning GL insurance proceeds.(56378100)	655.00	1.50	982.50
08/05/19	Khan, Ferve E.	For D&O insurance review, review deposition transcript(56378101)	655.00	0.40	262.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Khan, Ferve E.	Review list of PG&E directors and forward to Ms. Morris.(56378105)	655.00	0.30	196.50
08/05/19	Martinez, Daniella E.	Draft one-page summary of all responsive documents in preparation for motion to compel hearing on August 7, 2019.(56408450)	400.00	2.30	920.00
08/05/19	Martinez, Daniella E.	Continue drafting chart of fire causes per Cal Fire.(56408451)	400.00	4.20	1,680.00
08/05/19	Martinez, Daniella E.	Analyze, organize and summarize documents for use at motion to compel hearing on August 7, 2019 for Mr. Kleber.(56408452)	400.00	1.90	760.00
08/05/19	McCutcheon, Marcus	Review issues regarding document not produced by PG&E in discovery.(56421639)	520.00	3.60	1,872.00
08/05/19	Peña, Clair C.	Analyze various issues relating to D&O insurance coverage.(56554783)	310.00	4.20	1,302.00
08/05/19	Peña, Clair C.	Analyze issues relating to 2017-2018 general liability insurance coverage.(56554780)	310.00	4.30	1,333.00
08/06/19	Bator, Chris	Initial preparation of list of documents to request from Debtors regarding its D&O insurance and related claims.(56390061)	510.00	0.80	408.00
08/06/19	Bator, Chris	Conference call with K. Morris, J. Chairez and D. Dow regarding insurance issues with respect to the Ghost Ship Fire and assignments regarding same.(56390062)	510.00	0.40	204.00
08/06/19	Bator, Chris	Conference call with E. Kates regarding discovery issues.(56390063)	510.00	0.20	102.00
08/06/19	Bator, Chris	Review and analysis of Valero Refining Company's First Amended Complaint against PG&E, Motion for Relief from Stay and references to available insurance coverage.(56390064)	510.00	0.50	255.00
08/06/19	Bator, Chris	Preparation of email to K. Morris regarding anticipated new discovery requests as to insurance.(56390065)	510.00	0.40	204.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/06/19	Bator, Chris	Review and revision of draft discovery to third-party contractors regarding insurance information.(56390066)	510.00	0.60	306.00
08/06/19	Bator, Chris	Analysis of documents regarding PG&E's indemnity obligations to directors and officers and payments made for defense costs.(56390067)	510.00	0.80	408.00
08/06/19	Bator, Chris	Review and revision of draft document requests to Debtors requesting additional insurance coverage documents and information and emails with J. Chairez regarding same.(56390068)	510.00	0.80	408.00
08/06/19	Bator, Chris	Review and revision of draft replies to the Debtors' responses regarding outstanding insurance documents in preparation for the discovery conference.(56390059)	510.00	1.80	918.00
08/06/19	Bator, Chris	Review and analysis of Debtors' Motion for Preliminary Injunction in the In Re: PG&E Corporation Securities Litigation and related briefing as it pertains to D&O insurance coverage.(56390060)	510.00	1.90	969.00
08/06/19	Chairez, Joseph L.	Develop missing discovery requests to PG&E (2.2); Review of erosion of policy benefits issues (.9); Analysis of debtors avoidance issues (1.0); Review and analysis of Valero Complaint as it relates to coverage (2.0); Review additional 2016-2017 GL Policy Issues (1.0); Analysis of third party subpoena issues (1.0).(56541716)	800.00	8.10	6,480.00
08/06/19	Divok, Eva	Further revisions to the 2016/17 tower documents (2.8); provide additional documents for counsel review and analysis as to discovery issues (2.2).(56417571)	345.00	5.00	1,725.00
08/06/19	Dow, Dustin M.	Identify relevant discovery topics for general liability policies (.5); identify relevant discovery topics for directors and officers coverage (1.0); identify relevant third-party discovery topics pertaining to directors and	365.00	9.40	3,431.00

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Date	Name	Description	Rate	Hours	Amount
		officers coverage (2.5); analyze status of securities litigation and the extent to which policy limits may be eroding (2.0); analyze declarations filed pertaining to securities litigation (1.0); identify relevant policies potentially providing coverage to Ghost Ship claims (2.1).(56484708)			
08/06/19	Khan, Ferve E.	For D&O insurance review with Mr. Dow, read deposition transcript for motion for new insurance(56386115)	655.00	1.20	786.00
08/06/19	Khan, Ferve E.	Correspond with Mr. Dow concerning review of deposition concerning motion for additional directors & officers insurance.(56386117)	655.00	0.60	393.00
08/06/19	Martinez, Daniella E.	Continue preparing items for K Kleber in preparation for motion to compel hearing on August 7, 2019.(56408637)	400.00	1.20	480.00
08/06/19	Martinez, Daniella E.	Edits and additions to third-party discovery items.(56408638)	400.00	3.30	1,320.00
08/06/19	McCutcheon, Marcus	Draft and revise additional discovery to PG&E.(56421893)	520.00	1.60	832.00
08/06/19	McCutcheon, Marcus	Review issues regarding complaints filed against PG&E.(56429724)	520.00	2.60	1,352.00
08/06/19	Peña, Clair C.	Research various D&O insurance coverage issues for purposes of discovery.(56554784)	310.00	0.60	186.00
08/06/19	Peña, Clair C.	Research issues related to the representation of PG&E independent directors.(56554785)	310.00	1.90	589.00
08/06/19	Peña, Clair C.	Analyze issues relating to 2017-2018 general liability insurance coverage.(56554786)	310.00	4.20	1,302.00
08/07/19	Bator, Chris	Review and analysis of pleadings regarding the Ghost Ship Fire Litigation and effect on insurance analysis.(56392607)	510.00	1.20	612.00
08/07/19	Bator, Chris	Further analysis of authorities regarding	510.00	0.70	357.00

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Date	Name	Description	Rate	Hours	Amount
		extent to which D&O insurance is an asset of the bankruptcy estate.(56392608)			
08/07/19	Bator, Chris	Conferences and emails with J. Chairez and D. Dow regarding insurance issues.(56392609)	510.00	0.40	204.00
08/07/19	Bator, Chris	Analysis of current D&O insurance exhaustion information in preparation for further discovery.(56392610)	510.00	0.40	204.00
08/07/19	Bator, Chris	Further review and revision of discovery requests to Debtors, directors and officers, and third-party contractors regarding insurance documents and information and conferences with D. Dow and J. Chairez regarding same.(56392606)	510.00	2.30	1,173.00
08/07/19	Chairez, Joseph L.	Review additional issues on third party discovery (.5); Develop next steps on insurance/discovery issues in light of court hearing (2.1); Review Ghost Ship GL Policy issues (1.9).(56545142)	800.00	4.90	3,920.00
08/07/19	Cordiak, Robert W.	Investigate insurance claims for potential recovery.(56419224)	265.00	2.80	742.00
08/07/19	Divok, Eva	Further revisions to the 2017/18 tower documents (2.5); as well as the 2018/19 policies (2.2).(56417573)	345.00	4.70	1,621.50
08/07/19	Dow, Dustin M.	Identify and analyze relevant directors and officers discovery topics (.3); draft directors and officers discovery pertaining to exhaustion of policy limits (2.5); draft relevant discovery pertaining to third party directors and officers coverage (1.8).(56484713)	365.00	4.60	1,679.00
08/07/19	Khan, Ferve E.	For research on derivative claims, review allegations in third party actions and allegations in Wall Street Journal article(56391056)	655.00	0.90	589.50
08/07/19	Martinez, Daniella E.	Communications with K Kleber regarding next steps on motion to compel hearing that was moved to August 27, 2019.(56408640)	400.00	0.70	280.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/07/19	Martinez, Daniella E.	Continue drafting third-party discovery materials.(56408641)	400.00	1.30	520.00
08/07/19	McCutcheon, Marcus	Draft and revise discovery.(56421895)	520.00	0.70	364.00
08/07/19	McCutcheon, Marcus	Review complaints against PG&E.(56421899)	520.00	2.40	1,248.00
08/08/19	Bator, Chris	Prepare for telephone conference with K. Morris regarding D&O issues, discovery and assignments, and participate in the telephone conference with K. Morris and D. Dow regarding same.(56396825)	510.00	0.70	357.00
08/08/19	Bator, Chris	Conference call with J. Chairez and D. Dow regarding status of outstanding discovery issues with respect to insurance information and regarding the Ghost Ship claims.(56396826)	510.00	0.40	204.00
08/08/19	Bator, Chris	Initial preparation of summary of key issues regarding the Ghost Ship claims and applicable insurance.(56396827)	510.00	1.40	714.00
08/08/19	Bator, Chris	Analysis of revised summary charts for PG&E's general liability and punitive damages insurance policies.(56396829)	510.00	0.60	306.00
08/08/19	Bator, Chris	Review of emails with C. Dumas regarding the PG&E Corporate Securities litigation and insurance issues implicated by the proceeding.(56396830)	510.00	0.20	102.00
08/08/19	Bator, Chris	Continued review and revision of additional discovery requests to PG&E and its directors and officers for insurance information, and conferences and emails with D. Dow regarding same.(56396822)	510.00	1.40	714.00
08/08/19	Bator, Chris	Further analysis of outstanding discovery issues with PG&E as to insurance information and results of the August 7, 2019 hearing with the Court.(56396824)	510.00	0.80	408.00
08/08/19	Chairez, Joseph	Review of issues regarding third party	800.00	3.80	3,040.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	L.	subpoenas (.8); Review additional Ghost ship coverage issues (1.0); Review third party subpoena issues (.5); Review issues regarding draft discovery to PG&E (1.2).(56547299)			
08/08/19	Cordiak, Robert W.	Investigate insurance claims for potential recovery.(56419225)	265.00	2.70	715.50
08/08/19	Dow, Dustin M.	Revise discovery pertaining to directors and officers insurance information (2.3); revise discovery pertaining to general liability information (2.0); revise discovery pertaining to third-party directors and officers (.7); coordinate relevant ghost ship insurance information pertaining to coverage issues for ghost ship claims (1.3).(56484711)	365.00	6.30	2,299.50
08/08/19	Dumas, Cecily A.	Review liability insurance issues with Julian, Morris (.4); email Morris, Julian re same (.3); review third party subpoenas to Debtors' consultants (.9); prepare memo to team on scope of insurance recovery and third party claims work to be performed (1.)(56395962)	950.00	2.60	2,470.00
08/08/19	Jones, Cary P.	Draft high level overview memo regarding insurance policies reviewed.(56421759)	265.00	0.50	132.50
08/08/19	Khan, Ferve E.	Review class action complaint allegations and compare against wall street journal article allegations, for derivative complaint analysis.(56394182)	655.00	0.70	458.50
08/08/19	Martinez, Daniella E.	Draft third-party discovery items.(56408644)	400.00	6.60	2,640.00
08/08/19	McCutcheon, Marcus	Continue review of complaints against PG&E.(56421902)	520.00	5.20	2,704.00
08/08/19	Peña, Clair C.	Review discovery produced by PG&E as it relates to insurance issues.(56554789)	310.00	5.60	1,736.00
08/09/19	Bator, Chris	Review and revision of draft email to C. Dumas confirming provisions of the general liability policies.(56401138)	510.00	0.20	102.00

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Date	Name	Description	Rate	Hours	Amount
08/09/19	Bator, Chris	Continued preparation of the Ghost Ship/Valero insurance summary and corresponding summary charts.(56401139)	510.00	2.30	1,173.00
08/09/19	Chairez, Joseph L.	Continued analysis of Ghost ship policy issues.(56547931)	800.00	2.30	1,840.00
08/09/19	Dow, Dustin M.	Analyze policy limits pertaining to 2016-17 coverage year for ghost ship claims (2.5); coordinate ghost ship policy information for delivery to ghost ship counsel (.8); summarize ghost ship policy information (.9).(56484715)	365.00	4.20	1,533.00
08/09/19	Martinez, Daniella E.	Draft email memorandum to C Dumas regarding overview of discovery on particular third-party contractors.(56408647)	400.00	1.30	520.00
08/09/19	Martinez, Daniella E.	Complete fire investigation summary chart.(56408648)	400.00	3.90	1,560.00
08/09/19	Martinez, Daniella E.	Draft and edits to letters, declaration, and other discovery items to be sent and/or filed.(56408649)	400.00	4.60	1,840.00
08/09/19	Thompson, Taylor M.	Participate in call with Ms. Morris regarding discovery plan (1.3); email Ms. Thomas regarding review of state court database (.1); confer with Mr. Brennan and Mr. Kavouras regarding discovery plan (.2).(56404707)	265.00	1.60	424.00
08/11/19	Bator, Chris	Review of email from K. Morris regarding PG&E's recent insurance document production and outstanding insurance assignments.(56401215)	510.00	0.10	51.00
08/11/19	Bator, Chris	Review of status of the draft Ghost Ship insurance summary.(56401216)	510.00	0.10	51.00
08/11/19	Bator, Chris	Conference call with J. Chairez and D. Dow regarding completing the outstanding insurance assignments, including the Ghost Ship review.(56401217)	510.00	0.20	102.00
08/11/19	Chairez, Joseph	Review and analysis Ghost ship GL	800.00	2.70	2,160.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	L.	coverage issues (1.9); Review erosion of GL policy limit issues (.8).(56464534)			
08/11/19	Dumas, Cecily A.	Email Murphy re analysis of claims against third party consultants and coordination with Kleber discovery(56401520)	950.00	0.40	380.00
08/12/19	Bator, Chris	Initial analysis of additional insurance documents produced by PG&E.(56411161)	510.00	0.50	255.00
08/12/19	Bator, Chris	Further review and revision of the Ghost Ship/Valero insurance summary and emails with J. Chairez regarding same.(56411162)	510.00	0.70	357.00
08/12/19	Bator, Chris	Review and revision of detailed summary of insurance information produced by PG&E and still outstanding and review and revision of draft email to K. Morris regarding same.(56411163)	510.00	0.80	408.00
08/12/19	Chairez, Joseph L.	Review additional issues regarding erosion of GL polices for report (1.9); Continued review of PG&E policy coverage issues for report on Ghost ship fire loss (2.4).(56462962)	800.00	4.30	3,440.00
08/12/19	Cordiak, Robert W.	Analyze insurance claims.(56461693)	265.00	2.10	556.50
08/12/19	Dow, Dustin M.	Analyze volume 15 of debtor's production (2.3); Revise Ghost Ship summary (.7); Review ghost ship policies prior to communication with Ghost ship counsel (1.5).(56498833)	365.00	4.50	1,642.50
08/12/19	Dumas, Cecily A.	Email Kleber, Martinez re investigation of Quanta and McKinsey re Debtors' claims for negligence(56463823)	950.00	0.40	380.00
08/12/19	Martinez, Daniella E.	In-depth research into certain third-party contractors.(56451423)	400.00	7.10	2,840.00
08/12/19	Peña, Clair C.	Analyze issues relating to D&O insurance coverage for 2016-2017.(56554788)	310.00	4.60	1,426.00
08/12/19	Thompson, Taylor M.	Review background material related to discovery plan.(56408726)	265.00	0.90	238.50

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/13/19	Bator, Chris	Review of the finalized Ghost Ship summary and exhibits and email to K. Morris enclosing same.(56427970)	510.00	0.20	102.00
08/13/19	Martinez, Daniella E.	Additions and edits to list of third-party contractors.(56451425)	400.00	4.70	1,880.00
08/13/19	Martinez, Daniella E.	Draft document requests to PG&E.(56451426)	400.00	3.30	1,320.00
08/13/19	Thompson, Taylor M.	Review discovery plan.(56439100)	265.00	0.10	26.50
08/14/19	Cordiak, Robert W.	Investigate insurance claims for potential recovery.(56461727)	265.00	0.50	132.50
08/14/19	Khan, Ferve E.	Prepare analysis of class action complaint allegations compared to Wall Street Journal article(56430906)	655.00	2.30	1,506.50
08/14/19	Khan, Ferve E.	For derivative claims analysis, prepare initial summary discussing Wall Street Journal statements and the securities class action complaint against defendants.(56430908)	655.00	0.90	589.50
08/14/19	Landrio, Nikki M.	Receive and review correspondence circulated by Ms. Hammon regarding discovery (.1) and email exchanges with Ms. Hammon regarding document management relating to same (.1).(56440519)	420.00	0.20	84.00
08/14/19	Martinez, Daniella E.	Complete first draft of document requests to PG&E.(56451428)	400.00	2.10	840.00
08/14/19	Martinez, Daniella E.	Edits and additions to third-party discovery chart.(56451432)	400.00	1.20	480.00
08/15/19	Bator, Chris	Analysis of summary of the pending D&O lawsuits and potential new claims.(56436992)	510.00	0.80	408.00
08/15/19	Martinez, Daniella E.	Email correspondence with K Kleber regarding third-party contractor discovery communications.(56451487)	400.00	0.10	40.00

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Date	Name	Description	Rate	Hours	Amount
08/15/19	Martinez, Daniella E.	Research contact information of particular third-party contractors.(56451489)	400.00	1.00	400.00
08/16/19	Lockyer, Brittany N.	Team meeting to discuss discovery.(56457867)	265.00	0.40	106.00
08/16/19	Martinez, Daniella E.	Review and prepare items to send to Ms. Morris in preparation for motion to compel hearing on August 27, 2019, including particular documents produced by PG&E.(56451491)	400.00	3.70	1,480.00
08/19/19	Dumas, Cecily A.	Tel conference Morris, Kleber, Martinez re Quanta and McKinsel contracts and compelling production(56490772)	950.00	0.60	570.00
08/19/19	Dumas, Cecily A.	Review various Quanta contracts and addenda produced by Debtors re Caribous Palermo line(56490773)	950.00	2.80	2,660.00
08/19/19	Dumas, Cecily A.	Further review McKinsey documents(56490782)	950.00	1.00	950.00
08/19/19	Martinez, Daniella E.	Research for reply to motion to compel third-party contractor documents.(56493365)	400.00	3.20	1,280.00
08/19/19	Martinez, Daniella E.	Search for particular third-party contractor documents to send to K Kleber.(56493366)	400.00	2.70	1,080.00
08/19/19	Martinez, Daniella E.	Review and prepare items to send to Ms. Morris in preparation for motion to compel hearing on August 27, 2019, including particular documents produced by PG&E.(56493363)	400.00	1.90	760.00
08/19/19	Thompson, Taylor M.	Review and analyze investigative reports.(56450961)	265.00	0.10	26.50
08/20/19	Dumas, Cecily A.	Review and draft reply to Debtors' opposition re document request for Camp Fire contractor documents (.7); tel conference Kleber, Martinez, Morris re same (.3)(56510511)	950.00	1.10	1,045.00
08/20/19	Martinez, Daniella E.	Continue searching for particular third-party contractor documents to send to K	400.00	3.80	1,520.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		Kleber.(56493367)			
08/20/19	Martinez, Daniella E.	Edits to reply in support of motion to compel third-party contractor production.(56493368)	400.00	0.70	280.00
08/20/19	Martinez, Daniella E.	Draft motion to seal, declaration, notice, draft order and other items necessary for filing reply in support of motion to compel discovery.(56493370)	400.00	6.30	2,520.00
08/21/19	Fuller, Lars H.	Analyze Order regarding stipulation extending PG&E deadline to respond to Schedules Motion.(56499239)	545.00	0.10	54.50
08/21/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Esmont regarding discovery issues.(56500653)	760.00	0.10	76.00
08/21/19	Martinez, Daniella E.	Email correspondence w K Kleber and K Morris regarding third-party contractor documents.(56493373)	400.00	0.60	240.00
08/22/19	Martinez, Daniella E.	Meet with K Kleber regarding strategy for reviewing documents in preparation for motion to compel hearing on August 27, 2019.(56493378)	400.00	0.30	120.00
08/22/19	Martinez, Daniella E.	Identify and highlight relevant portions of key documents for use in the motion to compel hearing on August 27, 2019.(56493379)	400.00	5.80	2,320.00
08/23/19	Bator, Chris	Review and analysis of current D&O insurance production by PG&E.(56484785)	510.00	0.30	153.00
08/23/19	Fuller, Lars H.	Analyze PG&E document production Vol. 18. s regarding real estate assets.(56503261)	545.00	0.80	436.00
08/23/19	Martinez, Daniella E.	Continue to identify and highlight relevant portions of key documents for use in the motion to compel hearing on August 27, 2019.(56493381)	400.00	7.60	3,040.00
08/26/19	Martinez, Daniella E.	Edits to documents to file in reply to motion to compel and prepare documents for filing with K Sweet, L Attard, and H Hammon-	400.00	3.30	1,320.00

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Date	Name	Description	Rate	Hours	Amount
		Turano.(56537812)			
08/26/19	Martinez, Daniella E.	Draft documents (motion to file redacted documents, notice, declaration) necessary to publicly file the TCC's reply in support of the TCC's motion to compel with attached redacted documents.(56537809)	400.00	1.80	720.00
08/26/19	Martinez, Daniella E.	Call with K Kleber and K Morris regarding arguments to be made at motion to compel hearing.(56537811)	400.00	0.70	280.00
08/27/19	Martinez, Daniella E.	Review production 20 for third-party contractor documents.(56537813)	400.00	1.90	760.00
08/27/19	Martinez, Daniella E.	Review documents in preparation of team meeting on August 28, 2019.(56537814)	400.00	1.50	600.00
08/28/19	Dumas, Cecily A.	Email(s) Green re discovery order(56564529)	950.00	0.20	190.00
08/29/19	Martinez, Daniella E.	Draft new proposed order on motion to file redacted documents.(56537820)	400.00	0.80	320.00
08/29/19	Martinez, Daniella E.	Meet with Ms. Sweet and Mr. Kleber regarding new filing of proposed order based off of court's instructions.(56537823)	400.00	1.20	480.00
08/29/19	Martinez, Daniella E.	Draft withdrawal of document.(56537822)	400.00	1.30	520.00
08/30/19	Fuller, Lars H.	Analyze PG&E secured debt - collateral obligations.(56528554)	545.00	0.40	218.00
08/30/19	Martinez, Daniella E.	Review notes from meet and confer call with opposing counsel on third-party contractor documents.(56537824)	400.00	0.20	80.00

**Asset Analysis and Recovery(045)**

**444.20 205,322.00**

08/01/19	Attard, Lauren T.	Draft declarations in support of objection to estimation motion (.9); research in support of the same (4); telephone conference with Ms. McCabe regarding the same (.2); revise draft of the same (3).(56381230)	600.00	8.10	4,860.00
08/01/19	Blanchard,	Conduct legal research related to tort claims	650.00	2.70	1,755.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	Jason I.	estimation in connection with responding to the Debtors' motion for procedures to estimate wildfire claims (2.5); telephone conference with Ms. Attard regarding the same (.1); emails with Ms. Attard regarding the same (.1).(56375931)			
08/01/19	Casey, Lee A.	[REDACTED]	1,255.00	2.90	3,639.50
08/01/19	Casey, Lee A.	[REDACTED]	1,255.00	3.30	4,141.50
08/01/19	Casey, Lee A.	[REDACTED]	1,255.00	1.10	1,380.50
08/01/19	Casey, Lee A.	[REDACTED]	1,255.00	1.30	1,631.50
08/01/19	Casey, Lee A.	[REDACTED]	1,255.00	0.50	627.50
08/01/19	Dumas, Cecily A.	Tel conference Goodman, Julian, Parrish re claims noticing, need for victims to file claims, estimation motion.(56396736)	950.00	1.00	950.00
08/01/19	Esmont, Joseph M.	Call with Mr. Sabella regarding estimation research project (.1); Analysis of strategy regarding burden of proof in estimation proceeding (2.3); Calls with Mr. Dow and Ms. Morris regarding status of estimation proceeding (.3); Quality Control check of claims analysis for estimation and review chart prepared to date (2.6)(56559550)	600.00	5.30	3,180.00
08/01/19	Foix, Danyll W.	Telephone conference regarding potential estimation damages experts.(56555660)	760.00	0.50	380.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
08/01/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	0.50	550.00
08/01/19	Greenfield, Juanita M.	Assist with review of document productions regarding estimation.(56386465)	200.00	6.40	1,280.00
08/01/19	Julian, Robert	Revise estimation brief(56386834)	1,175.00	5.20	6,110.00
08/01/19	Julian, Robert	Review debtors' positions on estimation(56386835)	1,175.00	1.40	1,645.00
08/01/19	Kates, Elyssa S.	Preparation of correspondence regarding a plan protocol and claims estimation issues.(56382241)	760.00	0.40	304.00
08/01/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding claims estimation and plan protocol issues.(56382242)	760.00	0.10	76.00
08/01/19	Kates, Elyssa S.	Call with Mr. Rose regarding estimation protocols.(56382255)	760.00	0.20	152.00
08/01/19	Kavouras, Daniel M.	Call with Mr. Brennan and Ms. Morris regarding estimation issues.(56554582)	365.00	0.60	219.00
08/01/19	McCabe, Bridget S.	Conduct research regarding potential expert consultant for claims valuation.(56389183)	630.00	0.90	567.00
08/01/19	Morris, Kimberly S.	Call with T. Brennan re claims estimation(56387453)	895.00	0.60	537.00
08/01/19	Morris, Kimberly S.	Attend to expert retention issues(56387456)	895.00	0.50	447.50
08/01/19	Morris, Kimberly S.	Correspond with DSI re claims estimation(56387464)	895.00	0.50	447.50
08/01/19	Morris, Kimberly S.	Correspondence re punitive damage coverage(56387466)	895.00	0.30	268.50
08/01/19	Morris, Kimberly S.	Evaluate PGE notice to remove evidence pertinent to estimation.(56387463)	895.00	0.40	358.00
08/01/19	Rose, Jorian L.	Review claims estimation information work in process.(56375213)	1,010.00	1.60	1,616.00

**Baker & Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/01/19	Rose, Jorian L.	Review revised estimation process letter from Ms. Dumas.(56375215)	1,010.00	0.50	505.00
08/01/19	Sabella, Michael A.	Continue to conduct legal research on "specialized tribunals" and prepare write-up for insertion into opposition to exclusivity termination motion, and correspondence with Ms. Attard regarding same.(56386003)	610.00	2.20	1,342.00
08/01/19	Sagerman, Eric E.	Communications Julian re estimation opposition(56376176)	1,145.00	0.30	343.50
08/01/19	Thomas, Emily B.	Continue to prepare draft deposition outline for claims estimation corporate designee deposition (.3).(56373694)	450.00	0.30	135.00
08/02/19	Attard, Lauren T.	Research for brief in opposition to estimation motion.(56381229)	600.00	0.50	300.00
08/02/19	Blanchard, Jason I.	Analyze and edit TCC's draft response to the Debtors' motion for procedures to estimate wildfire claims in connection with finalizing the same.(56375942)	650.00	0.90	585.00
08/02/19	Casey, Lee A.	[REDACTED]	1,255.00	2.60	3,263.00
08/02/19	Esmont, Joseph M.	Plan strategy regarding confirmation of jury trial rights and review leading cases regarding same (3.2); analyze strategic options regarding damages categories and consider research program regarding same (4); analysis of cramdown issues that impact estimation proceeding (1.9)(56559553)	600.00	9.10	5,460.00
08/02/19	Greenfield, Juanita M.	Assist with review of document productions regarding estimation.(56386466)	200.00	8.40	1,680.00
08/02/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Goodman, and Mr. Rose regarding estimation issues.(56382273)	760.00	0.10	76.00
08/02/19	Kates, Elyssa S.	Correspondence with Ms. Knudsen	760.00	0.10	76.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		regarding mass tort estimation issues.(56382274)			
08/02/19	Kates, Elyssa S.	Research regarding mass tort estimation process issues.(56382278)	760.00	1.20	912.00
08/02/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding claimant information issues.(56382279)	760.00	0.10	76.00
08/02/19	Morris, Kimberly S.	Review expert declaration and correspondence re same(56387469)	895.00	0.40	358.00
08/02/19	Morris, Kimberly S.	Correspondence with estimation subject matter experts(56387470)	895.00	1.30	1,163.50
08/02/19	Morris, Kimberly S.	Correspondence re first responder subpoenas(56387476)	895.00	0.40	358.00
08/02/19	Morris, Kimberly S.	Correspondence with FAs re claims estimation(56387477)	895.00	0.40	358.00
08/02/19	Morris, Kimberly S.	Provide direction re analysis for claims estimation(56387478)	895.00	0.30	268.50
08/02/19	Sabella, Michael A.	Participate in discussion with Ms. Attard regarding claim estimation standard motion.(56386016)	610.00	0.10	61.00
08/02/19	Thomas, Emily B.	Review and analyze financial documents produced by Debtors (4.1); prepare summary of same (4.6).(56401609)	450.00	8.70	3,915.00
08/03/19	Kates, Elyssa S.	Analysis of claims estimation issues.(56382282)	760.00	3.40	2,584.00
08/03/19	Morris, Kimberly S.	Evaluate potential estimation experts.(56387480)	895.00	0.50	447.50
08/03/19	Morris, Kimberly S.	Email correspondence with potential estimation experts.(56387481)	895.00	0.30	268.50
08/03/19	Morris, Kimberly S.	Work on estimation brief(56387482)	895.00	1.20	1,074.00
08/03/19	Morris, Kimberly S.	Review CalFire reports for liability issues(56387483)	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
08/03/19	Morris, Kimberly S.	Call with plaintiff lawyers re Tubbs case issues(56387484)	895.00	0.70	626.50
08/03/19	Sabella, Michael A.	Conduct legal research and analysis on claim estimation issue and subissues.(56386182)	610.00	2.20	1,342.00
08/03/19	Thomas, Emily B.	Review and analyze Cal Fire reports for detailed analysis of fire causation to assist with tort claims estimation (1.5); prepare analysis of same (.8).(56440007)	450.00	2.30	1,035.00
08/04/19	Dumas, Cecily A.	Tel conference Julian re Tubbs evidence(56377487)	950.00	0.30	285.00
08/04/19	Dumas, Cecily A.	Emails to plaintiffs lawyers re value of different fires(56377490)	950.00	0.30	285.00
08/04/19	Esmont, Joseph M.	Review treatise and leading cases regarding jury trial rights in mass tort bankruptcies to develop jury trial rights strategy (3.6)(56559555)	600.00	3.60	2,160.00
08/04/19	Greenfield, Juanita M.	Assist with review of document productions regarding estimation.(56386476)	200.00	2.80	560.00
08/04/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Ms. Dumas and Mr. Julian regarding liability issues.(56409263)	760.00	0.10	76.00
08/04/19	Morris, Kimberly S.	Call with potential estimation expert.(56387487)	895.00	0.50	447.50
08/04/19	Morris, Kimberly S.	Follow up with potential estimation expert.(56387488)	895.00	0.30	268.50
08/04/19	Morris, Kimberly S.	Call with B. McCabe re potential estimation expert.(56387489)	895.00	0.20	179.00
08/04/19	Morris, Kimberly S.	Calls with Mr. Julian re estimation motion and strategy(56387490)	895.00	0.30	268.50
08/04/19	Morris, Kimberly S.	Call with Mr. Parker re estimation motion and case strategy.(56387491)	895.00	0.20	179.00
08/04/19	Morris, Kimberly S.	Correspondence with DSI re estimation(56387494)	895.00	0.50	447.50

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/04/19	Sabella, Michael A.	Conduct legal research and analysis on claim estimation issue and subissues, and begin process of drafting memorandum.(56386025)	610.00	3.40	2,074.00
08/04/19	Thomas, Emily B.	Continue to review and analyze Cal Fire reports, document productions, regarding fires and causation (1.0); revise master spreadsheet regarding same (1.0); review and analyze financial documents to assist with upcoming court conference preparation (.8)(56447892)	450.00	2.80	1,260.00
08/05/19	Attard, Lauren T.	Research for objection to estimation (3.5); emails to plaintiffs lawyers regarding the same (.4); revise the same (4.9).(56410225)	600.00	8.80	5,280.00
08/05/19	Blanchard, Jason I.	Analyze and edit TCC's draft response to the Debtors' motion for procedures to estimate wildfire claims in connection with finalizing the same (2.7); conduct research in connection with editing the draft response (3.8); telephone conferences with Ms. Attard regarding the same (.3).(56418346)	650.00	6.80	4,420.00
08/05/19	Brennan, Terry M.	Review cost assumptions and dwelling data.(56544761)	600.00	1.90	1,140.00
08/05/19	Dumas, Cecily A.	Tel conference Julian re response to estimation motion (.3); review email Julian on estimation discovery (.2)(56377506)	950.00	0.50	475.00
08/05/19	Dumas, Cecily A.	Review and revise opposition to Debtors' motion to establish procedures for tort claims estimation(56377511)	950.00	1.40	1,330.00
08/05/19	Esmont, Joseph M.	Outline jury trial rights preservation motion (2.2); review treatise and leading cases regarding jury trial rights in estimation (3.2); draft jury trial motion (3.3)(56559554)	600.00	8.70	5,220.00
08/05/19	Greenfield, Juanita M.	Assist with review of discovery review regarding estimation.(56473359)	200.00	4.80	960.00
08/05/19	Julian, Robert	Revise opposition to debtors estimation brief(56421143)	1,175.00	6.60	7,755.00

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Date	Name	Description	Rate	Hours	Amount
08/05/19	Julian, Robert	Telephone conversation with Mr. McClellan, Subro Counsel, re estimation(56421145)	1,175.00	0.30	352.50
08/05/19	Julian, Robert	Revise jury trial clarification motion(56421146)	1,175.00	1.40	1,645.00
08/05/19	Kates, Elyssa S.	Call with Ms. Morris regarding claims issues.(56409272)	760.00	0.10	76.00
08/05/19	Kates, Elyssa S.	Correspondence Ms. Morris regarding claims issues.(56409273)	760.00	0.10	76.00
08/05/19	McCabe, Bridget S.	Review and analyze strategy and data for claims evaluation.(56425738)	630.00	3.70	2,331.00
08/05/19	McCabe, Bridget S.	Research and conference with expert consultant regarding claims estimation.(56426202)	630.00	1.40	882.00
08/05/19	Morris, Kimberly S.	Call with DSI re claims estimation(56424436)	895.00	0.70	626.50
08/05/19	Morris, Kimberly S.	Search and vet estimation subject matter experts.(56424437)	895.00	1.30	1,163.50
08/05/19	Morris, Kimberly S.	Review and edit estimation motion brief(56424438)	895.00	1.30	1,163.50
08/05/19	Morris, Kimberly S.	Review and respond to emails re estimation motion brief(56424439)	895.00	0.50	447.50
08/05/19	Morris, Kimberly S.	Review analysis of claims estimation documents(56424446)	895.00	1.00	895.00
08/05/19	Sabella, Michael A.	Continue to conduct legal research and analysis for additional authority to include in claim estimation memorandum.(56409453)	610.00	2.60	1,586.00
08/05/19	Sabella, Michael A.	Continue to work on drafting claim estimation memorandum, and correspondence with Mr. Julian and Ms. Attard regarding same.(56409454)	610.00	3.80	2,318.00
08/05/19	Sagerman, Eric E.	Analyze Opposition to Debtors' Estimation Motion(56416650)	1,145.00	0.50	572.50

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Date	Name	Description	Rate	Hours	Amount
08/06/19	Attard, Lauren T.	Revise objection to estimation motion (7.8); research regarding the same (2.4); conference with Mr. Esmont regarding research regarding the same (.4); meetings regarding the same (.4).(56410227)	600.00	11.00	6,600.00
08/06/19	Blanchard, Jason I.	Email correspondence with Ms. Attard regarding drafting application for oversize brief in opposition to the debtors' claim estimation motion (.2); draft application and related declaration and notice (3.9); telephone conference with Ms. Attard regarding the same (.1).(56418355)	650.00	4.20	2,730.00
08/06/19	Brennan, Terry M.	Meet with estimation trial team re case strategy.(56528055)	600.00	3.70	2,220.00
08/06/19	Brennan, Terry M.	Participate in call with plaintiff's counsel re liability issues.(56528056)	600.00	1.20	720.00
08/06/19	Brennan, Terry M.	Participate in call with potential expert and review cv.(56528057)	600.00	0.60	360.00
08/06/19	Brennan, Terry M.	Review information on additional possible experts.(56528058)	600.00	0.80	480.00
08/06/19	Brennan, Terry M.	Discuss evidence inspection.(56528061)	600.00	0.40	240.00
08/06/19	Brennan, Terry M.	Review fire tracking documents.(56528062)	600.00	0.70	420.00
08/06/19	Brennan, Terry M.	Review estimation brief.(56528063)	600.00	0.10	60.00
08/06/19	Dumas, Cecily A.	Work with Morris, Julian re claims estimation discovery plan and discovery requests to PG&E(56397448)	950.00	1.20	1,140.00
08/06/19	Dumas, Cecily A.	Email Campora, Pitre, Kelly re possible procedures for claims estimation that bankruptcy court could adopt(56397450)	950.00	0.40	380.00
08/06/19	Dumas, Cecily A.	Review TCC response to Debtors' motion to estimate claims and provide comments to Julian(56397451)	950.00	1.40	1,330.00

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Date	Name	Description	Rate	Hours	Amount
08/06/19	Esmont, Joseph M.	Finalize draft jury trial motion (2.2); Confer with committee counsel regarding draft jury trial motion and revise per their comments (1.9)(56559751)	600.00	4.10	2,460.00
08/06/19	Greenfield, Juanita M.	Assist with discovery review regarding estimation.(56473360)	200.00	3.80	760.00
08/06/19	Julian, Robert	Revise opposition to debtors estimation brief(56421147)	1,175.00	9.20	10,810.00
08/06/19	Kavouras, Daniel M.	Attend team meeting regarding estimation plan (attended part of meeting by phone).(56554596)	365.00	3.40	1,241.00
08/06/19	Kavouras, Daniel M.	Evaluate written discovery responses produced in JCCP for North Bay fires.(56554597)	365.00	3.80	1,387.00
08/06/19	McCabe, Bridget S.	Conference with potential expert consultant for claim estimation data.(56420610)	630.00	1.20	756.00
08/06/19	McCabe, Bridget S.	Conduct research regarding potential expert consultants for claim estimation data.(56420612)	630.00	1.80	1,134.00
08/06/19	McCabe, Bridget S.	Conference with BH Team regarding claim estimation data.(56420613)	630.00	0.90	567.00
08/06/19	McCabe, Bridget S.	Develop strategy for discovery of claims estimation and debtor's liability.(56420863)	630.00	1.40	882.00
08/06/19	Morris, Kimberly S.	Meet with estimation trial team re case strategy(56424448)	895.00	3.50	3,132.50
08/06/19	Morris, Kimberly S.	Call with plaintiff counsel re liability issues(56424449)	895.00	1.20	1,074.00
08/06/19	Morris, Kimberly S.	Follow up with R. Julian re liability issues(56424450)	895.00	0.30	268.50
08/06/19	Morris, Kimberly S.	Call with potential expert(56424451)	895.00	0.40	358.00
08/06/19	Morris, Kimberly S.	Calls to coordinate evidence inspection(56424453)	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
08/06/19	Morris, Kimberly S.	Meeting with R. Julian re estimation brief(56424454)	895.00	0.40	358.00
08/06/19	Morris, Kimberly S.	Review and edit estimation brief(56424455)	895.00	0.50	447.50
08/06/19	Rivkin, David B.	[REDACTED]	1,625.00	1.30	2,112.50
08/06/19	Thomas, Emily B.	Participate in planning and strategy calls regarding estimation issues (3.5); continue to prepare draft deposition outline regarding estimation issues and SEC filing statements (.5); continue to review fire related documents and reports for causation information (1.0); continue to revise summary of same (1.0); review documents regarding SEC filings and PG&E cost estimations of prior fires (1.1).(56447911)	450.00	7.10	3,195.00
08/07/19	Attard, Lauren T.	Revise brief and declarations in preparation for filing.(56410230)	600.00	5.00	3,000.00
08/07/19	Blanchard, Jason I.	Telephone conferences with Mr. Esmont and Ms. Attard to discuss research assignment regarding estimation in mass tort bankruptcy cases (.4); analyze work product related to assignment (.2); conduct research (1.2).(56418377)	650.00	1.80	1,170.00
08/07/19	Commins, Gregory J.	Review opposition and declarations in opposition to claims estimation motion.(56420763)	890.00	1.50	1,335.00
08/07/19	Dumas, Cecily A.	Email(s) Julian, Morris, Brennan re estimation discovery plan(56397703)	950.00	0.80	760.00
08/07/19	Dumas, Cecily A.	Attend telephonic hearing on outstanding discovery demands(56397704)	950.00	1.90	1,805.00
08/07/19	Esmont, Joseph M.	Develop research framework on estimation issues for associates to fill in (3.2); Email Mr. Orsini regarding jury trial motion (.2); analysis of impact of certain cramdown	600.00	7.60	4,560.00

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Date	Name	Description	Rate	Hours	Amount
		requirements on estimation (4.2)(56559753)			
08/07/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	1.40	1,540.00
08/07/19	Green, Elizabeth A.	Review issues related to estimation of claim and strategy with Terry Brennan.(56403822)	720.00	0.80	576.00
08/07/19	Greenfield, Juanita M.	Assist with discovery review regarding estimation.(56473361)	200.00	5.90	1,180.00
08/07/19	Julian, Robert	Finalize estimation opposition(56434394)	1,175.00	2.70	3,172.50
08/07/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Goodman and others regarding claims asserted by the United States of America.(56409299)	760.00	0.10	76.00
08/07/19	Kates, Elyssa S.	Analysis of pleadings filed in response to the claims estimation motion.(56409308)	760.00	4.30	3,268.00
08/07/19	Kavouras, Daniel M.	Call with estimation team to discuss fire report analysis.(56554601)	365.00	0.40	146.00
08/07/19	Kavouras, Daniel M.	Revise discovery to third parties regarding potential claims.(56554602)	365.00	0.30	109.50
08/07/19	Kavouras, Daniel M.	Investigate Cal Fire and CPUC findings on fire causation.(56554603)	365.00	4.90	1,788.50
08/07/19	McCabe, Bridget S.	Conference with expert consultants regarding data for claims estimation.(56422921)	630.00	1.10	693.00
08/07/19	McCabe, Bridget S.	Conference with expert consultant regarding claims evaluation.(56425682)	630.00	0.90	567.00
08/07/19	McCabe, Bridget S.	Conduct analysis regarding claim estimation strategy and data.(56425688)	630.00	2.70	1,701.00
08/07/19	McCabe, Bridget S.	Conduct research regarding potential expert consultants for claims valuation.(56425691)	630.00	0.70	441.00
08/07/19	Morris, Kimberly	Attend to evidence inspection	895.00	1.20	1,074.00


**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	S.	issues(56431265)			
08/07/19	Morris, Kimberly S.	Strategize re newly raised litigation issues(56431266)	895.00	0.50	447.50
08/07/19	Morris, Kimberly S.	Correspondence with claims valuation experts(56431267)	895.00	0.70	626.50
08/07/19	Morris, Kimberly S.	Strategize re discovery on legal liability theories for fires(56431278)	895.00	1.40	1,253.00
08/07/19	Peña, Clair C.	Review discovery produced by PG&E as it relates to insurance issues.(56554787)	310.00	6.90	2,139.00
08/07/19	Rivkin, David B.	[REDACTED]	1,625.00	1.70	2,762.50
08/07/19	Thomas, Emily B.	Review and analyze Butte fire, North Bay fire, and Camp fire documents produced by PG&E to assist with analysis of estimation values for fire claims (4.4); prepare and review correspondence analyzing same(1.2); review Cal Fire documents to assess causation of fires for purposes of claims estimations (.9).(56491263)	450.00	6.50	2,925.00
08/08/19	Attard, Lauren T.	Meetings with Mr. Julian regarding estimation hearing (.3); research regarding the same (1.1).(56410233)	600.00	1.40	840.00
08/08/19	Blanchard, Jason I.	Conduct research regarding estimation and plan confirmation in mass tort bankruptcy cases in connection to hearing to contest the debtors' estimation motion (6.1); draft notes on research (.5); emails with Mr. Esmont regarding the same (.1).(56418393)	650.00	6.70	4,355.00
08/08/19	Bloom, Jerry R.	Review of emails and op-ed regarding	1,145.00	0.50	572.50

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Date	Name	Description	Rate	Hours	Amount
		estimation motion (.3) emails with Mr. Julian re same (...)(56547520)			
08/08/19	Dumas, Cecily A.	Email Goodman, Morris, Julian re estimation issues (.6); call with Julian, Morris re motion on jury demands and intersection with proofs of claim and Brown Greer (.5)(56395963)	950.00	1.10	1,045.00
08/08/19	Esmont, Joseph M.	Review responses to Debtor's motion to estimate (1.4); Review estimation treatises and leading cases on mass tort estimation (2.2); consider strategy regarding impact of estimation on certain categories of damages (3.9); draft memorandum on strategy issues related to estimation (1.6)(56559756)	600.00	9.10	5,460.00
08/08/19	Esmont, Joseph M.	Initial review of motion to assume leases and assign to associate for more detailed review (.2)(56559757)	600.00	0.20	120.00
08/08/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	4.70	5,170.00
08/08/19	Green, Elizabeth A.	Review issues related to estimation and consider strategy based upon Tubbs, MRS grant or denial.(56403828)	720.00	0.90	648.00
08/08/19	Greenfield, Juanita M.	Assist with discovery review regarding fires.(56473364)	200.00	3.10	620.00
08/08/19	Grossman, Andrew M.	[REDACTED]	850.00	2.00	1,700.00
08/08/19	Julian, Robert	Telephone conversation with Mr. McCallen re discovery in estimation proceedings(56421154)	1,175.00	0.50	587.50
08/08/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		regarding the motion to preserve jury rights.(56409383)			
08/08/19	Kavouras, Daniel M.	Draft summaries of Cal Fire and CPUC findings.(56554604)	365.00	4.40	1,606.00
08/08/19	McCabe, Bridget S.	Conference with potential expert consultant regarding claims estimation.(56425815)	630.00	1.20	756.00
08/08/19	McCabe, Bridget S.	Conduct research and analysis regarding potential expert consultants on claim estimation.(56425828)	630.00	1.90	1,197.00
08/08/19	Morris, Kimberly S.	Call with Ms. McCabe re expert retention(56431247)	895.00	0.50	447.50
08/08/19	Morris, Kimberly S.	Call with expert 1 re claims valuation(56431248)	895.00	0.40	358.00
08/08/19	Morris, Kimberly S.	Email with expert 2 re claims valuation(56431249)	895.00	0.30	268.50
08/08/19	Morris, Kimberly S.	Attend to evidence inspection issues(56431257)	895.00	1.30	1,163.50
08/08/19	Morris, Kimberly S.	Review draft report from expert(56431259)	895.00	0.20	179.00
08/08/19	Rivkin, David B.		1,625.00	9.50	15,437.50

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Date	Name	Description	Rate	Hours	Amount
08/08/19	Sagerman, Eric E.	Communications with Julian (.1), Morris (.1) and McCabe (.2) re estimation(56416668)	1,145.00	0.40	458.00
08/08/19	Thomas, Emily B.	Review Cal Fire, documents, and additional fire reports to prepare spreadsheet of fire causation of each fire (2.9); review spreadsheet regarding same (.5).(56512941)	450.00	3.40	1,530.00
08/09/19	Attard, Lauren T.	Researching responses to estimation (1.9)(56411097)	600.00	1.90	1,140.00
08/09/19	Bartram, Darin R.		970.00	3.50	3,395.00
08/09/19	Blanchard, Jason I.	Conduct research regarding estimation and plan confirmation in mass tort bankruptcy cases in connection to hearing to contest the debtors' estimation motion (2.8); draft notes on research (.4).(56418395)	650.00	3.20	2,080.00
08/09/19	Commins, Gregory J.	Conference call with claims estimation team; review associated materials regarding discovery and liability analysis.(56420770)	890.00	1.50	1,335.00
08/09/19	Esmont, Joseph M.	Confer with associates regarding deep-dive review of estimation proceedings (1); review leading cases regarding punitive damages in bankruptcy (2.9); consider strategy with respect to same (1.9).(56559758)	600.00	5.80	3,480.00

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Date	Name	Description	Rate	Hours	Amount
08/09/19	Esmont, Joseph M.	Confer with Ms. Kates regarding strategy related to estimation research and upcoming hearings.(56559759)	600.00	0.90	540.00
08/09/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	7.00	7,700.00
08/09/19	Fuller, Lars H.	Review and analyze PG&E Reply in support of Estimation Motion (.4); review exhibits in support of PG&E Reply (.4).(56653367)	545.00	0.80	436.00
08/09/19	Green, Elizabeth A.	Review issues related to estimation and timing of potential hearings related to liability for fires.(56408873)	720.00	0.90	648.00
08/09/19	Greenfield, Juanita M.	Assist with discovery review regarding fires.(56473366)	200.00	6.30	1,260.00
08/09/19	Julian, Robert	Prepare for estimation hearing(56421157)	1,175.00	2.20	2,585.00
08/09/19	Kavouras, Daniel M.	Attend telephonic team meeting regarding claims estimation and discovery plan.(56554613)	365.00	2.10	766.50
08/09/19	Kavouras, Daniel M.	Draft discovery requests to PG&E.(56554614)	365.00	3.90	1,423.50
08/09/19	Kavouras, Daniel M.	Revise fire report summary.(56554615)	365.00	2.30	839.50
08/09/19	Knudsen, Renee M.	[REDACTED]	460.00	2.90	1,334.00
08/09/19	McCabe, Bridget S.	Conduct research and analysis regarding potential expert consultants for claim estimation(56425988)	630.00	2.10	1,323.00
08/09/19	McCabe, Bridget S.	Conference with expert consultant regarding claims estimation.(56426203)	630.00	0.90	567.00
08/09/19	Morris, Kimberly	Coordinate evidence inspection(56431275)	895.00	1.40	1,253.00

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Date	Name	Description	Rate	Hours	Amount
	S.				
08/09/19	Morris, Kimberly S.	Call with litigation team re liability trials(56431279)	895.00	1.10	984.50
08/09/19	Thomas, Emily B.	Continue to review Cal Fire reports, CPUC documents and document productions for preparation of spreadsheet regarding causation of fires (2.4); continue to prepare spreadsheet regarding same (1.2).(56513031)	450.00	3.60	1,620.00
08/10/19	Blanchard, Jason I.	Conduct research regarding estimation and plan confirmation in mass tort bankruptcy cases in connection to hearing to contest the debtors' estimation motion (.9); draft notes on research (.1).(56418404)	650.00	1.00	650.00
08/10/19	Esmont, Joseph M.	Consider strategy regarding research framework on estimation issues (2.4); consider impact of punitive damages (1.5)(56559760)	600.00	3.90	2,340.00
08/10/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	9.20	10,120.00
08/10/19	Greenfield, Juanita M.	Assist with discovery review regarding fires.(56473368)	200.00	3.90	780.00
08/10/19	Kavouras, Daniel M.	Update team on fire report summaries.(56554617)	365.00	0.40	146.00
08/10/19	Morris, Kimberly S.	Call with expert re upcoming hearings(56431244)	895.00	0.30	268.50
08/10/19	Morris, Kimberly S.	Coordinate upcoming evidence inspection(56431245)	895.00	0.40	358.00
08/10/19	Thomas, Emily B.	Continue to review document productions and Cal Fire reports to determine causation of relevant fires (2.1); review spreadsheet regarding same (1.1).(56513039)	450.00	3.20	1,440.00
08/11/19	Blanchard, Jason I.	Conduct research regarding estimation and plan confirmation in mass tort bankruptcy	650.00	1.60	1,040.00

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Date	Name	Description	Rate	Hours	Amount
		cases in connection to hearing to contest the debtors' estimation motion (1.4); draft notes on research (.2).(56460844)			
08/11/19	Foley, Elizabeth P.	[REDACTED]	1,100.00	8.90	9,790.00
08/11/19	Greenfield, Juanita M.	Assist with discovery review regarding fires and estimation.(56473347)	200.00	2.30	460.00
08/11/19	Kates, Elyssa S.	Preparation of analysis of various parties' positions regarding claims estimation.(56453487)	760.00	4.70	3,572.00
08/11/19	Kates, Elyssa S.	Review opposition to the TCC's motion to shorten time.(56453489)	760.00	0.10	76.00
08/11/19	Morris, Kimberly S.	Provide direction to expert re claims valuation(56431285)	895.00	0.40	358.00
08/11/19	Morris, Kimberly S.	Prepare for upcoming estimation procedures hearing(56431288)	895.00	0.90	805.50
08/12/19	Attard, Lauren T.	Research regarding Debtors' reply (1); telephone conference with Mr. Blanchard regarding the same (.1); draft overview of estimation papers (2.7); meetings with team members and plaintiff's counsel regarding liability and estimation (5); call with singleton (.8); coordinating timing for oral argument (1)(56449172)	600.00	10.60	6,360.00
08/12/19	Blanchard, Jason I.	Conduct research regarding estimation and plan confirmation in mass tort bankruptcy cases in connection to hearing to contest the debtors' estimation motion (6.6); draft summary of research (.6); telephone conferences and emails with Ms. Attard regarding same (.2).(56460848)	650.00	7.40	4,810.00
08/12/19	Dumas, Cecily A.	Email Cabraser re DSI's availability for plan negotiation meeting (.2); telephone conference Sharp, Morris re attendance at meeting and areas of questions (.6)(56463819)	950.00	0.80	760.00

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Date	Name	Description	Rate	Hours	Amount
08/12/19	Dumas, Cecily A.	Review Debtors' reply memorandum in support of estimation procedures(56463822)	950.00	0.90	855.00
08/12/19	Esmont, Joseph M.	Quality control check on review of claims (1.8); draft strategy memo related to punitive damages (2.9); review associate research on estimation issues and consider further topics and additional cases for in-depth review (2.3)(56559764)	600.00	7.00	4,200.00
08/12/19	Greenfield, Juanita M.	Calistoga site visit regarding fire.(56473340)	200.00	7.00	1,400.00
08/12/19	Julian, Robert	Draft response to debtor request for estimation discovery(56421165)	1,175.00	1.10	1,292.50
08/12/19	Julian, Robert	Draft outline of issues for estimation hearing(56421166)	1,175.00	3.30	3,877.50
08/12/19	Kavouras, Daniel M.	Draft subpoenas for third-party discovery.(56554641)	365.00	2.20	803.00
08/12/19	McCabe, Bridget S.	Meeting with plaintiffs' counsel regarding debtor's liability for Tubbs fire.(56454285)	630.00	3.00	1,890.00
08/12/19	McCabe, Bridget S.	[REDACTED]	630.00	4.00	2,520.00
08/12/19	Morris, Kimberly S.	Meeting with plaintiff lawyers re evidence inspections for liability trials(56471808)	895.00	1.60	1,432.00
08/12/19	Morris, Kimberly S.	Meeting with expert witness re evidence inspections for liability trials(56471809)	895.00	0.40	358.00
08/12/19	Morris, Kimberly S.	Phone conference re evidence inspections for liability trials(56471810)	895.00	0.70	626.50
08/12/19	Morris, Kimberly S.	[REDACTED]	895.00	1.20	1,074.00
08/12/19	Morris, Kimberly S.	Meet with plaintiff lawyers re claims data(56471812)	895.00	2.80	2,506.00

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Date	Name	Description	Rate	Hours	Amount
08/12/19	Peña, Clair C.	Review discovery produced by PG&E as it relates to insurance issues.(56554791)	310.00	4.90	1,519.00
08/12/19	Thomas, Emily B.	Prepare and review correspondence regarding causation of fires and document review regarding same (.6).(56513032)	450.00	0.60	270.00
08/13/19	Attard, Lauren T.	Draft documents in preparation for hearing on claims estimation (3); research regarding the same (3.4).(56449174)	600.00	6.40	3,840.00
08/13/19	Blanchard, Jason I.	Conduct research regarding estimation and plan confirmation in mass tort bankruptcy cases in connection to hearing to contest the debtors' estimation motion (2.5); draft summary of research (.3).(56460909)	650.00	2.80	1,820.00
08/13/19	Commins, Gregory J.	Conference with counsel regarding claims estimation tasks and strategy (2.6 hours); conference with claims estimation consulting expert (1.2 hour); conference with separate claims estimation consulting expert (1 hour); review materials regarding additional potential consulting experts for claims estimation assistance (1.2 hour); conference with counsel regarding claims administration issues (.6 hours).(56451215)	890.00	6.60	5,874.00
08/13/19	Dumas, Cecily A.	Review limited joinder of class claimants in Herndon opposition to estimation motion.(56463883)	950.00	0.30	285.00
08/13/19	Esmont, Joseph M.	Confer with Mr. Campora re jury trial motion (.2); review court order regarding estimation hearings (.6); prepare for immediate appeal of adverse rulings on estimation-related issues (1); advise Mr. Sabella on pleadings to be drafted and research to be done regarding immediate appeals (.3); review and consider strategy regarding cramdown research (1.5); research regarding punitive damages and evidentiary issues (3.2); draft memorandum regarding the same (2.3)(56560302)	600.00	9.10	5,460.00
08/13/19	Julian, Robert	Review case law for estimation hearing(56471205)	1,175.00	2.20	2,585.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/13/19	Kavouras, Daniel M.	Evaluate regulatory documents filed with CPUC.(56554643)	365.00	1.70	620.50
08/13/19	McCabe, Bridget S.	Conference call with potential expert consultant regarding claims estimation.(56454290)	630.00	1.10	693.00
08/13/19	McCabe, Bridget S.	Conference call with potential expert consultants regarding fact gathering for claims estimation.(56454291)	630.00	0.90	567.00
08/13/19	McCabe, Bridget S.	Develop strategy for claims estimation procedures, including development of facts relating to debtor's liability for the Tubbs fire.(56454292)	630.00	3.10	1,953.00
08/13/19	McCabe, Bridget S.	Participate in call with plaintiffs' lawyers and claims estimation experts regarding claim estimation model.(56454293)	630.00	1.90	1,197.00
08/13/19	Morris, Kimberly S.	Call with potential expert 1(56471817)	895.00	1.00	895.00
08/13/19	Morris, Kimberly S.	Call with potential expert 2(56471818)	895.00	0.60	537.00
08/13/19	Morris, Kimberly S.	Internal estimation strategy meeting(56471819)	895.00	3.80	3,401.00
08/13/19	Morris, Kimberly S.	Internal meeting with Mr. Julian re estimation hearing(56471820)	895.00	0.80	716.00
08/13/19	Morris, Kimberly S.	Call with Plaintiff lawyer re new subject matter expert(56471823)	895.00	0.40	358.00
08/13/19	Peña, Clair C.	Review discovery produced by PG&E as it relates to insurance issues.(56554792)	310.00	1.70	527.00
08/13/19	Sabella, Michael A.	Phone conference with Mr. Esmont regarding assignment to prepare notices of appeal and Rule 8004 motion.(56447485)	610.00	0.40	244.00
08/13/19	Sabella, Michael A.	Conduct analysis of case law and statutory authority on notices of appeal requirements and elements.(56447493)	610.00	2.80	1,708.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
08/14/19	Blanchard, Jason I.	Conduct research regarding estimation in connection to hearing to contest the Debtors' estimation motion (.5); emails with Ms. Attard and Mr. Esmont regarding same (.1).(56460991)	650.00	0.60	390.00
08/14/19	Brennan, Terry M.	Review chart summarizing wildfire damages.(56537993)	600.00	0.30	180.00
08/14/19	Commins, Gregory J.	Conference with counsel regarding claims estimation tasks, strategy and preparation of discovery plan (1.36 hours).(56451220)	890.00	6.60	5,874.00
08/14/19	Dumas, Cecily A.	Attend hearings on Debtors' motion for estimation procedures.(56463943)	950.00	3.60	3,420.00
08/14/19	Esmont, Joseph M.	Confer with Mr. Brennan and Mr. Sabella regarding estimation issues (.1, .1); review updated research on estimation matters (1.1); review cases to provide Mr. Julian with answers to the Court's questions regarding estimation (3.1)(56559786)	600.00	4.40	2,640.00
08/14/19	Fuller, Lars H.	Hearing on claim estimation motions.(56430153)	545.00	3.70	2,016.50
08/14/19	Greenfield, Juanita M.	Work on discovery.(56473351)	200.00	7.20	1,440.00
08/14/19	Kates, Elyssa S.	Analysis of claims to facilitate preparation for hearing.(56453517)	760.00	1.40	1,064.00
08/14/19	Kates, Elyssa S.	Review court proceedings on the claims estimation motion.(56453529)	760.00	0.30	228.00
08/14/19	Kavouras, Daniel M.	Assess potential wildfire liabilities on fire-by-fire basis.(56554650)	365.00	0.80	292.00
08/14/19	Kavouras, Daniel M.	Draft third-party discovery regarding Tubbs Fire.(56554651)	365.00	1.90	693.50
08/14/19	McCabe, Bridget S.	Assess expert consultants' work and data collection on damages model.(56467249)	630.00	2.20	1,386.00
08/14/19	McCabe, Bridget S.	Conduct analysis regarding potential expert consultants for claims estimation.(56467250)	630.00	2.30	1,449.00

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Date	Name	Description	Rate	Hours	Amount
08/14/19	McCabe, Bridget S.	[REDACTED]	630.00	0.60	378.00
08/14/19	Morris, Kimberly S.	Strategize re estimation procedures(56471831)	895.00	1.20	1,074.00
08/14/19	Morris, Kimberly S.	Call with expert witness(56471832)	895.00	0.20	179.00
08/14/19	Morris, Kimberly S.	Call re new with experts(56471833)	895.00	0.30	268.50
08/14/19	Morris, Kimberly S.	Follow up with experts from PGE evidence inspections(56471834)	895.00	0.40	358.00
08/14/19	Sabella, Michael A.	Correspondence with Mr. Esmont regarding request to prepare notices of appeal and draft Rule 8004 motion.(56447494)	610.00	0.20	122.00
08/14/19	Sabella, Michael A.	Prepare notice of appeal in connection with estimation motion.(56447509)	610.00	2.30	1,403.00
08/14/19	Sabella, Michael A.	Phone conference with Mr. Esmont regarding notices of appeal.(56447511)	610.00	0.10	61.00
08/15/19	Attard, Lauren T.	Research regarding inverse condemnation.(56449185)	600.00	0.80	480.00
08/15/19	Commins, Gregory J.	Conference with counsel and experts regarding claims estimation (.7 hours); conference with different consulting expert (4.1 hour); review materials regarding consulting experts for claims estimation assistance (.7 hour); email Ms. Morris regarding status of expert work.(56451226)	890.00	6.80	6,052.00
08/15/19	Dumas, Cecily A.	Review new Cal Supreme Court decision on inverse condemnation(56463970)	950.00	0.90	855.00
08/15/19	Esmont, Joseph M.	Analysis of issues related to treatment of subrogation in an estimation (2.4); analysis of research program related to certain evidentiary concerns in estimation (2.5).(56559951)	600.00	4.90	2,940.00

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Date	Name	Description	Rate	Hours	Amount
08/15/19	Fuller, Lars H.	Review and analyze Camp Fire discovery.(56435878)	545.00	2.20	1,199.00
08/15/19	Fuller, Lars H.	Revise and further draft chronology of Camp Fire.(56435879)	545.00	1.20	654.00
08/15/19	Greenfield, Juanita M.	Assist with review of document productions regarding claims.(56473344)	200.00	3.50	700.00
08/15/19	Julian, Robert	Review discovery progress on estimation and update team(56471214)	1,175.00	0.80	940.00
08/15/19	McCabe, Bridget S.	Analyze strategy for claims estimation and damages model.(56467218)	630.00	1.90	1,197.00
08/15/19	McCabe, Bridget S.	Assess expert consultants' work and data collection on damages model.(56467244)	630.00	2.20	1,386.00
08/15/19	Morris, Kimberly S.	Call with DSI re claim valuation(56471837)	895.00	0.80	716.00
08/15/19	Morris, Kimberly S.	Work on interrogatories re claims estimation(56471838)	895.00	1.00	895.00
08/15/19	Morris, Kimberly S.	Meet with Mr. Brennan and Mr. Commins re estimation strategy(56471840)	895.00	2.60	2,327.00
08/15/19	Sabella, Michael A.	Analyze legal authority with a focus on Ninth Circuit and Northern District of New York in furtherance of preparing Rule 8004 motion.(56447513)	610.00	3.30	2,013.00
08/15/19	Sabella, Michael A.	Prepare draft of Rule 8004 motion incorporating legal standards and potential arguments to raise.(56447518)	610.00	1.70	1,037.00
08/15/19	Sabella, Michael A.	Correspondence with Ms. Greene, Mr. Esmont and Ms. Attard regarding prepared draft of Rule 8004 motion.(56447519)	610.00	0.20	122.00
08/16/19	Attard, Lauren T.	Telephone conference with Mr. Orsini, Mr. Julian and state court lawyers regarding treatment of Ghost Ship Claimants.(56449180)	600.00	0.40	240.00
08/16/19	Attard, Lauren T.	Draft summary of estimation hearing.(56472130)	600.00	1.40	840.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
08/16/19	Brennan, Terry M.	Review bankruptcy court ruling on Tubbs.(56456668)	600.00	0.10	60.00
08/16/19	Commins, Gregory J.	Conference with Ms. Morris regarding experts and discovery strategy (.4 hours); conference with consulting expert (1.3 hour); review order denying motions to terminate exclusivity and order lifting stay to allow Tubbs trial to proceed (.2 hours).(56451230)	890.00	1.90	1,691.00
08/16/19	Esmont, Joseph M.	Confer with Ms. Morris regarding claims review (.2); Confer with Mr. Julian regarding relief from stay timing (.3); quality control check of claims analysis (1.5); review and summarize recent California decision on inverse condemnation (1); analyze relief from stay orders and consider strategies they create (1.6); analysis of TCC counsel's appropriate role in estimation, including discussion with Ms. Green (.7);(56559953)	600.00	5.30	3,180.00
08/16/19	Esmont, Joseph M.	Advise committee of federal monitor's letter, relief from stay, and termination of exclusivity decisions after reviewing the same (1.8)(56559954)	600.00	1.80	1,080.00
08/16/19	Green, Elizabeth A.	Conference with Joe Esmont, Elyssa Kates regarding issues regarding estimation.(56454545)	720.00	0.70	504.00
08/16/19	Greenfield, Juanita M.	Assist with Discovery review.(56473345)	200.00	6.50	1,300.00
08/16/19	Kavouras, Daniel M.	Assess causation issues in CPUC investigatory reports.(56554656)	365.00	1.80	657.00
08/16/19	Kavouras, Daniel M.	Team meeting to discuss review plan for CPUC documents.(56554657)	365.00	0.50	182.50
08/16/19	Kavouras, Daniel M.	Draft subpoenas for deposition and document production.(56554658)	365.00	2.60	949.00
08/16/19	McCabe, Bridget S.	Conference call with expert consultants regarding claims estimation.(56454297)	630.00	0.90	567.00

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Date	Name	Description	Rate	Hours	Amount
08/16/19	McCabe, Bridget S.	Analysis of claims estimation model and data needed for same.(56460672)	630.00	1.70	1,071.00
08/16/19	McCabe, Bridget S.	Assess strategy for litigation support and discovery databases.(56460674)	630.00	0.60	378.00
08/16/19	Morris, Kimberly S.	Call with subject matter expert(56471844)	895.00	1.20	1,074.00
08/16/19	Morris, Kimberly S.	Review fire related reports in reparation for estimation trials(56471850)	895.00	1.60	1,432.00
08/17/19	Goodman, Eric R.	Telephone call with Mr. Skikos regarding claim specific discovery.(56445380)	800.00	0.10	80.00
08/17/19	Morris, Kimberly S.	Email correspondence re estimation trial(56471853)	895.00	0.50	447.50
08/17/19	Morris, Kimberly S.	Review fire related reports for estimation(56471855)	895.00	0.80	716.00
08/17/19	Rose, Jorian L.	Review decision on lift stay and estimation process.(56451527)	1,010.00	0.50	505.00
08/18/19	Goodman, Eric R.	Telephone call with Ms. Morris regarding claim specific discovery.(56445389)	800.00	0.20	160.00
08/18/19	Greenfield, Juanita M.	Review and coding of productions.(56546212)	200.00	5.30	1,060.00
08/18/19	Morris, Kimberly S.	Call with Mr. Goodman re claims estimation(56471856)	895.00	0.20	179.00
08/18/19	Morris, Kimberly S.	Multiple Calls re claims estimation strategy(56471857)	895.00	1.10	984.50
08/18/19	Morris, Kimberly S.	Draft report on claims estimation strategy(56471858)	895.00	0.80	716.00
08/19/19	Blanchard, Jason I.	Telephone conference with Mr. Esmont to discuss matters relevant to the estimation of tort claims.(56493604)	650.00	0.20	130.00
08/19/19	Commins, Gregory J.	Conference with Ms. McCabe regarding experts and discovery strategy (.3 hours); conference with consulting expert (1.1 hour); conference with separate consulting	890.00	2.40	2,136.00

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Date	Name	Description	Rate	Hours	Amount
		expert (1 hours).(56475636)			
08/19/19	Dow, Dustin M.	Analyze order lifting stay regarding Tubbs Fire and its effect on claims estimation (.4); analyze relevant case information pertaining to Tubbs Fire litigation status (1.2).(56496266)	365.00	1.60	584.00
08/19/19	Dumas, Cecily A.	[REDACTED]	950.00	0.20	190.00
08/19/19	Esmont, Joseph M.	Call with Ms. Moser regarding claims review (.4); call with Ms. Morris regarding claims analysis (.4); Quality Control review of claims analysis (2.5); review estimation-related research from associate team (2.3); strategy regarding estimation-related research projects (2.2); confer with Mr. Blanchard regarding claims and estimation research projects (.3); confer with Ms. Lockhart (.3); begin drafting estimation brief insert (1.2)(56560223)	600.00	9.60	5,760.00
08/19/19	Greenfield, Juanita M.	Assist with discovery review.(56546215)	200.00	1.40	280.00
08/19/19	Julian, Robert	Draft plan for estimation of claims for entire case(56477029)	1,175.00	3.20	3,760.00
08/19/19	Julian, Robert	Telephone conversation with North Bay fire counsel Mr. Kelly and Mr. Pitre re estimation of claim planning(56477030)	1,175.00	0.50	587.50
08/19/19	Kavouras, Daniel M.	Analyze CPUC fire report attachments.(56554663)	365.00	0.70	255.50
08/19/19	McCabe, Bridget S.	Develop facts for claims estimation procedure.(56483331)	630.00	1.40	882.00
08/19/19	McCabe, Bridget S.	Conference call with potential expert consultant regarding claims estimation analysis.(56483332)	630.00	1.30	819.00
08/19/19	McCabe, Bridget S.	Conference call with potential expert consultant for claims estimation fact development and strategy.(56483333)	630.00	1.20	756.00

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Date	Name	Description	Rate	Hours	Amount
08/19/19	McCabe, Bridget S.	Conference call with plaintiffs' counsel regarding discovery needed for claims estimation procedure and fact development for same.(56483334)	630.00	0.90	567.00
08/19/19	Morris, Kimberly S.	Meet with potential consulting expert(56510440)	895.00	0.80	716.00
08/19/19	Morris, Kimberly S.	Call with plaintiff lawyers re estimation strategy(56510445)	895.00	0.50	447.50
08/19/19	Morris, Kimberly S.	Call with consulting expert re report(56510446)	895.00	0.50	447.50
08/19/19	Morris, Kimberly S.	Call with Mr. Esmont and Mr. Goodman re claims register review for estimation(56510447)	895.00	0.30	268.50
08/19/19	Morris, Kimberly S.	Email consulting expert re estimation(56510448)	895.00	0.20	179.00
08/19/19	Morris, Kimberly S.	Strategy meeting with Mr. Julian re late claims(56510449)	895.00	0.20	179.00
08/19/19	Morris, Kimberly S.	Meet with retained consulting expert re evidence inspections(56510441)	895.00	0.90	805.50
08/19/19	Morris, Kimberly S.	Work on estimation plan(56510450)	895.00	1.80	1,611.00
08/20/19	Blanchard, Jason I.	Emails with Mr. Esmont regarding legal research on matters relevant to the estimation of tort claims.(56493626)	650.00	0.10	65.00
08/20/19	Blanchard, Jason I.	Draft summary of legal research on matters relevant to the estimation of tort claims in connection with discussing the same with Mr. Esmont.(56493629)	650.00	0.90	585.00
08/20/19	Blanchard, Jason I.	Conduct research on matters related to the estimation of tort claims.(56493633)	650.00	5.40	3,510.00
08/20/19	Commins, Gregory J.	Conference with Messes. McCabe and Morris and Mr. Bennet regarding discovery plan and strategy (2.5 hours); draft and revise discovery plan (1.5 hours) consider	890.00	9.70	8,633.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		regarding experts and discovery strategy (1.3 hours); review draft interrogatories (1.1 hour); review document requests correspondence (1 hours); prepare for meeting with TCC (2 hours); review Court's order regarding Estimation Scheduling and Mooted Issues (.1 hours); conference with Mr. Julian and Ms. Morris regarding Court's Order (.2 hours).(56475638)			
08/20/19	Dumas, Cecily A.	Conference call Kelly, Pitre, Julian re estimated claim value (.3)(56510506)	950.00	0.30	285.00
08/20/19	Dumas, Cecily A.	REview status conference order(56510512)	950.00	0.40	380.00
08/20/19	Esmont, Joseph M.	Prepare outline and strategy (2.2) and review treatises and leading cases (3.2) for brief on estimation procedures; plan research on evidentiary issues related estimation (1.1); call with Ms. Merola to assign research project on evidence issues in estimation (.2) research on treatment of different classes of claims in estimation (2.2); comment on proposed order re Tubbs relief from stay (.3)(56560225)	600.00	9.20	5,520.00
08/20/19	Green, Elizabeth A.	Review issues related to subrogation claims.(56495920)	720.00	1.10	792.00
08/20/19	Greenfield, Juanita M.	Assist with discovery review.(56546217)	200.00	3.20	640.00
08/20/19	Julian, Robert	Analyze court order re estimation of claims and update TCC on same(56477037)	1,175.00	0.70	822.50
08/20/19	Julian, Robert	Draft instruction to litigation team on estimation of claims(56477038)	1,175.00	1.10	1,292.50
08/20/19	Kavouras, Daniel M.	Analyze indexes of evidence collected in connection with wildfires.(56508272)	365.00	1.30	474.50
08/20/19	Kavouras, Daniel M.	Analyze investigative reports relating to wildfires.(56508273)	365.00	2.80	1,022.00
08/20/19	Kavouras, Daniel M.	Examine data collected by state agencies relating to wildfires.(56508274)	365.00	2.30	839.50

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Date	Name	Description	Rate	Hours	Amount
08/20/19	McCabe, Bridget S.	Prepare discovery to develop facts needed for liability issues regarding claim estimation.(56483341)	630.00	0.90	567.00
08/20/19	McCabe, Bridget S.	Conduct legal and factual analysis regarding claims estimation proof.(56483342)	630.00	3.60	2,268.00
08/20/19	McCabe, Bridget S.	Conference regarding strategy for claims estimation and discovery needed for same.(56483343)	630.00	3.20	2,016.00
08/20/19	Merola, Danielle L.	Telephone call with Joe Esmont to receive research assignment on estimation procedures.(56499332)	325.00	0.10	32.50
08/20/19	Merola, Danielle L.	Perform research on estimation procedures regarding evidentiary issues for Joe Esmont.(56499333)	325.00	2.70	877.50
08/20/19	Morris, Kimberly S.	Work on estimation trial strategy(56510453)	895.00	4.30	3,848.50
08/20/19	Morris, Kimberly S.	Review estimation order and meet with R. Julian re estimation trial strategy(56510454)	895.00	0.40	358.00
08/20/19	Morris, Kimberly S.	Call with Plaintiff lawyers re evidence inspections(56510455)	895.00	0.30	268.50
08/20/19	Morris, Kimberly S.	Provide direction to claims estimation experts(56510463)	895.00	0.30	268.50
08/20/19	Morris, Kimberly S.	Correspondence with ghostship lawyers re insurance policies(56510464)	895.00	0.20	179.00
08/20/19	Morris, Kimberly S.	Strategy meeting with G. Commins and B. McCabe re experts on liability issues(56510466)	895.00	0.80	716.00
08/20/19	Petre, Timothy P.	Assist with discovery review.(56477529)	370.00	3.10	1,147.00
08/21/19	Attard, Lauren T.	Research regarding estimation standards and legal standards (1.7); telephone conferences regarding the same (.2); meetings regarding documents produced to	600.00	3.00	1,800.00

**Baker & Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		the CPUC regarding estimation (.8); research and summarize regarding estimation order (1.3)(56513419)			
08/21/19	Attard, Lauren T.	Summarize hearing on estimation and review transcript regarding the same for preparation of memo to the Committee.(56513420)	600.00	4.10	2,460.00
08/21/19	Blanchard, Jason I.	Telephone conferences with Ms. Attard to discuss research on matters related to the estimation of tort claims.(56493640)	650.00	0.20	130.00
08/21/19	Blanchard, Jason I.	Telephone conferences with Mr. Esmont to discuss analysis of research on matters related to the estimation of tort claims.(56493641)	650.00	0.20	130.00
08/21/19	Blanchard, Jason I.	Analyze research on matters related to the estimation of tort claims.(56493648)	650.00	1.70	1,105.00
08/21/19	Commins, Gregory J.	Review Singleton Response to Court's estimation order (.2 hours); conference with Ms. Busen regarding background and process of claims estimation process (1 hour); meeting with plaintiffs' counsel regarding discovery plan and strategy (7.1 hours); conference with Ms. Morris and Mr. Bennet regarding same (.6 hours); review Cal Fire documents (1.1 hours).(56475639)	890.00	10.00	8,900.00
08/21/19	Dow, Dustin M.	Analyze Tubbs Fire pleadings prior to bankruptcy motion to stay (2.7); analyze CAL Fire investigation report of Tubbs Fire (2.3); Analyze CAL Fire investigation attachments and exhibits, including witness statements (3.1).(56496272)	365.00	8.10	2,956.50
08/21/19	Esmont, Joseph M.	Review order on estimation matters from Judge Montali (1); Analysis of Dow decision on estimation (2.1); Confer with Ms. Merola regarding evidentiary research and Mr. Blanchard regarding estimation research (.2, .2.); Analyze estimation brief strategy (2.2); review orders for relief from stay (1).(56560229)	600.00	6.60	3,960.00

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Date	Name	Description	Rate	Hours	Amount
08/21/19	Fuller, Lars H.	Analyze Judge Montali Recommendation for Withdrawal of Reference.(56474263)	545.00	0.30	163.50
08/21/19	Fuller, Lars H.	Analyze Court's Order regarding Estimation and Case Scheduling.(56499236)	545.00	0.40	218.00
08/21/19	Fuller, Lars H.	Analyze SLF Tort Claimants proposed estimation procedures.(56499238)	545.00	0.20	109.00
08/21/19	Fuller, Lars H.	Exchange communications with Ms.Strottman regarding first responder subpoenas.(56500274)	545.00	0.30	163.50
08/21/19	Fuller, Lars H.	Exchange communications with Ms.Morris regarding motion to compel estimation documents.(56500276)	545.00	0.40	218.00
08/21/19	Greenfield, Juanita M.	Assist with discovery review.(56546220)	200.00	6.30	1,260.00
08/21/19	Julian, Robert	Prepare for meeting with NB Fire counsel re preparation for fire claim estimation: facts, legal theories, and witnesses(56511719)	1,175.00	1.20	1,410.00
08/21/19	Julian, Robert	Attend meeting with NB Fire counsel re preparation for fire claim estimation: facts, legal theories, and witnesses(56511720)	1,175.00	6.50	7,637.50
08/21/19	Julian, Robert	Outline Estimation arguments(56511721)	1,175.00	1.20	1,410.00
08/21/19	Kavouras, Daniel M.	Call with valuation experts to discuss model and assumptions.(56554669)	365.00	1.60	584.00
08/21/19	Kavouras, Daniel M.	Analyze filings in PG&E criminal case for information relating to wildfires.(56554670)	365.00	1.70	620.50
08/21/19	Kavouras, Daniel M.	Analyze regulatory filings for information relating to wildfires.(56554668)	365.00	2.40	876.00
08/21/19	McCabe, Bridget S.	Meeting with plaintiffs' counsel regarding discovery and facts needed for claims estimation(56483338)	630.00	7.40	4,662.00
08/21/19	McCabe, Bridget S.	Prepare draft interrogatories to debtor for information needed on liability issues.(56483340)	630.00	0.90	567.00

**Baker & Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/21/19	Merola, Danielle L.	Perform research on estimation procedures regarding evidentiary issues for Joe Esmont including drafting research memorandum.(56499339)	325.00	5.90	1,917.50
08/21/19	Morris, Kimberly S.	Meet with plaintiff lawyers re estimation trial prep(56510467)	895.00	6.80	6,086.00
08/21/19	Morris, Kimberly S.	Provide direction to subject matter experts re claims estimation(56510469)	895.00	0.50	447.50
08/21/19	Morris, Kimberly S.	Review and respond to multiple emails re claims estimation trial preparation(56510471)	895.00	0.90	805.50
08/21/19	Petre, Timothy P.	Assist with discovery review.(56477589)	370.00	2.80	1,036.00
08/21/19	Thomas, Emily B.	Research EverLaw database for fire causation documents and prior PG&E analyses (1.1); prepare and review correspondence regarding same (.3).(56491254)	450.00	1.40	630.00
08/22/19	Attard, Lauren T.	Draft summary of court hearing on estimation.(56513425)	600.00	1.40	840.00
08/22/19	Attard, Lauren T.	Meeting regarding status conference (.8); research estimation (2.2); research estimation procedures (3.6); telephone conference with Mr. Esmont regarding the same (.4);(56513426)	600.00	7.00	4,200.00
08/22/19	Blanchard, Jason I.	Analyze orders regarding estimation in connection with conducting research on tort claim estimation.(56493690)	650.00	0.20	130.00
08/22/19	Commins, Gregory J.	Review case law regarding re ipsa loquitor (.5 hours); review documents produced in underlying case (1 hour); review and revise interrogatories to Debtor (.2 hours); review and consider PG&E's claims estimation procedures letter (.2 hours); review and revise interrogatories regarding PG&E's public filing estimation of loss (.3 hours); review PG&E filings and admissions before Judge Alsop (6.3 hours).(56489399)	890.00	8.60	7,654.00

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Date	Name	Description	Rate	Hours	Amount
08/22/19	Dow, Dustin M.	Analyze evidence in CAL Fire investigation of Tubbs Fire (1.2); Analyze PGE 10Q from first quarter of 2019 to compare to CAL Fire investigation (.8); Analyze relevant PGE productions to CPUC and CAL Fire (1.1); analyze relevant North Bay Litigation case management orders (1.8); coordinate production of relevant documents for Tubbs Fire litigation (.9).(56496274)	365.00	5.80	2,117.00
08/22/19	Dumas, Cecily A.	Meeting with Cabraser, Hallissey, Scarpulla, Ballon, Lapping et al re estimation and bar date(56489786)	950.00	1.50	1,425.00
08/22/19	Esmont, Joseph M.	Review order regarding status conference on estimation matters (.5); review court's jury trial order and advise the committee of the same (.7); Synthesize associate research on evidentiary issues in estimation (3.2); confer with Ms. Attard regarding research issues in estimation (.7); confer with Ms. Moser regarding claims analysis (.3);(56560232)	600.00	5.40	3,240.00
08/22/19	Fuller, Lars H.	Analyze transcript of August 7 hearing for rulings on discovery issues.(56476874)	545.00	1.60	872.00
08/22/19	Fuller, Lars H.	Draft conferral on settlement discovery production to PG&E.(56476875)	545.00	1.40	763.00
08/22/19	Greenfield, Juanita M.	Assist with discovery review.(56546218)	200.00	2.30	460.00
08/22/19	Julian, Robert	Draft and finalize status conference statement on estimation(56511711)	1,175.00	3.20	3,760.00
08/22/19	Kates, Elyssa S.	Analysis of discovery requests served on the debtors.(56500686)	760.00	0.20	152.00
08/22/19	McCabe, Bridget S.	Conference call with expert consultants regarding data for claims estimation analysis.(56483344)	630.00	0.70	441.00
08/22/19	McCabe, Bridget S.	Finalize interrogatories to PG&E.(56512687)	630.00	1.40	882.00

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Date	Name	Description	Rate	Hours	Amount
08/22/19	McCabe, Bridget S.	Analyze data sources for claims estimation.(56512912)	630.00	0.80	504.00
08/22/19	McCabe, Bridget S.	Analyze facts from the fires for proof of causation.(56512913)	630.00	2.40	1,512.00
08/22/19	Merola, Danielle L.	Perform follow-up research on estimation procedures regarding evidentiary issues for Joe Esmont.(56499348)	325.00	0.20	65.00
08/22/19	Morris, Kimberly S.	Review debtors estimation discovery letter(56510476)	895.00	0.20	179.00
08/22/19	Morris, Kimberly S.	Correspondence with Mr. Julian re debtors estimation discovery letter(56510477)	895.00	0.20	179.00
08/22/19	Morris, Kimberly S.	Draft interrogatories re estimation(56510478)	895.00	1.10	984.50
08/22/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re evidence collection(56510481)	895.00	0.10	89.50
08/22/19	Morris, Kimberly S.	Provide direction to litigation support team re PGE productions.(56553338)	895.00	0.20	179.00
08/22/19	Morris, Kimberly S.	Correspondence with DSI re claims analysis.(56553339)	895.00	0.50	447.50
08/22/19	Morris, Kimberly S.	Phone conference with plaintiff lawyer re PGE response to discovery requests.(56553340)	895.00	0.30	268.50
08/22/19	Morris, Kimberly S.	Correspondence with subject matter expert re report presentation.(56553341)	895.00	0.20	179.00
08/22/19	Morris, Kimberly S.	Review and respond to questions from expert re analysis.(56553342)	895.00	0.40	358.00
08/22/19	Morris, Kimberly S.	Review documents produced by PGE in preparation for upcoming discovery.(56553343)	895.00	1.20	1,074.00
08/22/19	Petre, Timothy P.	Assist with discovery review.(56479795)	370.00	3.30	1,221.00
08/22/19	Sagerman, Eric E.	Communications with committee members and Julian regarding PG&E proposal	1,145.00	0.40	458.00

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Date	Name	Description	Rate	Hours	Amount
		regarding treatment of Ghost Ship claims(56487122)			
08/22/19	Thomas, Emily B.	Review and analyze reports regarding causation of fires (1.0); review correspondence regarding same (.3).(56482692)	450.00	1.30	585.00
08/23/19	Attard, Lauren T.	Draft statement regarding status conference (2); call with Ms. Morris regarding the same (.2); research negligence regarding in preparation for estimation hearing (1.5); research estimation process (.8).(56513422)	600.00	4.70	2,820.00
08/23/19	Commins, Gregory J.	Draft outline for August 27 hearing (1 hour); conference with Ms. McCabe regarding experts and documents needed from PG&E to assess extent of PG&Es culpability for starting California fires (1.6 hours).(56489402)	890.00	2.60	2,314.00
08/23/19	Dow, Dustin M.	Analyze CPUC investigation and relevant documents pertaining to Tubbs Fire (3.2); analyze video and photographic evidence of Tubbs Fire (1.3); review North Bay Fires Master Complaint to determine potential viable causes of action (1.2); Analyze PGE responses to Judge Alsup (1.6); review Everlaw production database (.6).(56496276)	365.00	7.90	2,883.50
08/23/19	Dumas, Cecily A.	Email Kelly re meeting on AB 235 and TCC demand (.2); participate in calls with Julian, Williams, Kelly, Pitre re mediation, claims valuation, AB 235, Debtors' TEV and other issues (1).(56490762)	950.00	1.20	1,140.00
08/23/19	Dumas, Cecily A.	Email Morris re DSI report and review by TCC(56490769)	950.00	0.20	190.00
08/23/19	Esmont, Joseph M.	Analysis of impact of certain cramdown requirements on estimation (3.7)(56560307)	600.00	3.70	2,220.00
08/23/19	Fuller, Lars H.	Exchange communications with Ms. Kates regarding first responder subpoenas.(56503267)	545.00	0.20	109.00

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Date	Name	Description	Rate	Hours	Amount
08/23/19	Fuller, Lars H.	Analyze TCC statement regarding claim estimation procedures.(56503268)	545.00	0.40	218.00
08/23/19	Fuller, Lars H.	Analyze PG&E communications regarding Vol. 19 production.(56503272)	545.00	0.20	109.00
08/23/19	Fuller, Lars H.	Analyze PG&E privilege log for Vol. 19 production.(56503273)	545.00	0.20	109.00
08/23/19	Fuller, Lars H.	Analyze PG&E Vol. 19 production.(56503274)	545.00	0.70	381.50
08/23/19	Fuller, Lars H.	Analyze PG&E Vol. 19 production.(56503275)	545.00	0.70	381.50
08/23/19	Fuller, Lars H.	Draft letter to Judge Montali regarding discovery dispute issues.(56503276)	545.00	0.60	327.00
08/23/19	Fuller, Lars H.	Draft letter to Judge Montali regarding 2015 settlement data disputes.(56503277)	545.00	0.60	327.00
08/23/19	Greenfield, Juanita M.	Assist with discovery review.(56546226)	200.00	4.70	940.00
08/23/19	Julian, Robert	Draft and finalize status conference statement on estimation after considering plaintiffs and subro positions and law(56511723)	1,175.00	3.70	4,347.50
08/23/19	McCabe, Bridget S.	Analysis of strategy for claims estimation procedure.(56512186)	630.00	1.90	1,197.00
08/23/19	McCabe, Bridget S.	Conference regarding strategy for claims estimation and data for claims model.(56512437)	630.00	1.50	945.00
08/23/19	McCabe, Bridget S.	Draft discovery needed from PG&E.(56512438)	630.00	2.70	1,701.00
08/23/19	McCabe, Bridget S.	Analyze facts for causation of fires for claims estimation.(56512443)	630.00	1.60	1,008.00
08/23/19	Morris, Kimberly S.	Call with expert re claims valuation(56510486)	895.00	0.60	537.00
08/23/19	Morris, Kimberly	Internal call with Ms. McCabe re claims	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
	S.	valuation(56510487)			
08/23/19	Morris, Kimberly S.	Strategize with R. Julian re discovery requests for estimation trial(56510488)	895.00	0.50	447.50
08/23/19	Morris, Kimberly S.	Review and edit statement re estimation procedures(56510489)	895.00	0.30	268.50
08/23/19	Morris, Kimberly S.	Phone conference with Ms. Attard re estimation procedures(56510490)	895.00	0.30	268.50
08/23/19	Morris, Kimberly S.	Phone conference with consulting expert re estimation(56510491)	895.00	0.30	268.50
08/23/19	Morris, Kimberly S.	Provide direction to team re discovery motion filing.(56553344)	895.00	0.50	447.50
08/23/19	Morris, Kimberly S.	Provide direction to B. McCabe re discovery requests.(56553347)	895.00	0.40	358.00
08/23/19	Morris, Kimberly S.	Correspondence with Plaintiff lawyers re claims estimation.(56553348)	895.00	0.30	268.50
08/23/19	Morris, Kimberly S.	Correspondence with Plaintiff lawyers re Tubbs trial.(56553350)	895.00	0.20	179.00
08/23/19	Petre, Timothy P.	Assist with discovery review.(56491830)	370.00	3.30	1,221.00
08/24/19	Commins, Gregory J.	Review email regarding PG&E's document production and review production (1 hours).(56489404)	890.00	1.00	890.00
08/24/19	McCabe, Bridget S.	Draft discovery requests to obtain information from PG&E.(56540876)	630.00	1.40	882.00
08/24/19	Morris, Kimberly S.	Review agreement re BG database(56510496)	895.00	0.30	268.50
08/24/19	Morris, Kimberly S.	Correspondence with Mr. Julian re BG database(56510497)	895.00	0.20	179.00
08/24/19	Morris, Kimberly S.	Correspondence with Mr. Goodman re BG database(56510498)	895.00	0.10	89.50
08/24/19	Morris, Kimberly S.	Review CPUC filings in preparation for estimation trial(56510499)	895.00	2.20	1,969.00

**Baker & Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
08/24/19	Morris, Kimberly S.	Review debtors response to estimation procedures filing(56510500)	895.00	0.40	358.00
08/24/19	Thomas, Emily B.	Conference with Ms. Morris regarding estimation production and searches of databases to develop support for estimation of damages; (.8); review new estimation documents for same (.4).(56491260)	450.00	1.20	540.00
08/25/19	Attard, Lauren T.	Research regarding legal issues on tort claims estimation.(56513409)	600.00	0.50	300.00
08/25/19	Brennan, Terry M.	Review correspondence on claims estimation plan.(56537396)	600.00	0.30	180.00
08/25/19	Commins, Gregory J.	Review PG&E's document productions (1 hours); review and revise proposed schedule for discovery and trial (1.1 hours).(56489405)	890.00	2.10	1,869.00
08/25/19	Greenfield, Juanita M.	Assist with discovery review.(56546231)	200.00	3.80	760.00
08/25/19	Kavouras, Daniel M.	Call with Ms. Morris to discuss PGE regulatory filings.(56554673)	365.00	0.30	109.50
08/25/19	McCabe, Bridget S.	Draft discovery requests to obtain information from PG&E.(56540879)	630.00	5.30	3,339.00
08/25/19	McDonald, Michael H.	Prepare PG&E 8.24 Estimation Process Production for review in Relativity database.(56523553)	230.00	1.20	276.00
08/25/19	Morris, Kimberly S.	Review CPUC filings in preparation for estimation trial(56510514)	895.00	2.30	2,058.50
08/25/19	Morris, Kimberly S.	Review and edit document request re estimation trial(56510517)	895.00	1.10	984.50
08/25/19	Morris, Kimberly S.	Phone conference with Ms. McCabe re estimation trial(56510518)	895.00	0.20	179.00
08/25/19	Thomas, Emily B.	Prepare and review correspondence regarding new productions and management of review of same (.7).(56513160)	450.00	0.70	315.00

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Date	Name	Description	Rate	Hours	Amount
08/26/19	Attard, Lauren T.	Draft letters on discovery requests regarding estimation (2.8); revise motion and related documents for filing redacted documents (2.3); prepare for status conference on estimation (4.5).(56513406)	600.00	9.80	5,880.00
08/26/19	Commins, Gregory J.	Confer with Mr. Petre re document organization and discovery strategy (.5 hours); confer with Ms. Morris re document review strategy (.5 hours); review and revise document requests (.7 hours); review and revise general discovery requests for physical inspections and depositions (.3 hours); conference calls with experts (.9 hours); conference call with additional experts (.7 hours); telephone conference with plaintiffs' attorneys; conference with Mr. Foix re experts or claims estimation (.6 hours); review PG&E documents (2.1 hours).(56504405)	890.00	6.30	5,607.00
08/26/19	Cutts, Kyle T.	Prepare for and participate in meeting to discuss issues related to litigation of the case.(56541661)	430.00	1.40	602.00
08/26/19	Cutts, Kyle T.	Review and analyze documents and materials to assist in trial preparations.(56541662)	430.00	1.10	473.00
08/26/19	Dow, Dustin M.	Team meeting regarding Tubbs Fire litigation (1.1); telephone conference with lead plaintiffs counsel for Tubbs Fire litigation (.9); analyze scope of Tubbs Fire claims (.8); coordinate Tubbs Fire litigation assignments (.5); analyze investigation documents pertaining to North Bay fires (1.8).(56534987)	365.00	5.10	1,861.50
08/26/19	Foix, Danyll W.	Telephone conference with G Commins regarding case background and status information for purpose of preparing for tort claims estimation work.(56555613)	760.00	0.90	684.00
08/26/19	Fuller, Lars H.	Analyze PG&E Statement regarding estimation procedures.(56550297)	545.00	0.90	490.50

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Date	Name	Description	Rate	Hours	Amount
08/26/19	Fuller, Lars H.	Analyze SLF Claimants joinder regarding estimation procedures.(56550298)	545.00	0.60	327.00
08/26/19	Fuller, Lars H.	Analyze Subrogation Committee's Statement regarding estimation procedures.(56550301)	545.00	0.40	218.00
08/26/19	Fuller, Lars H.	Analyze creditor statements regarding estimation procedures.(56550302)	545.00	0.20	109.00
08/26/19	Fuller, Lars H.	Analyze conferral communication from Ms. Morris to PG&E counsel regarding settlement production.(56550303)	545.00	0.20	109.00
08/26/19	Greenfield, Juanita M.	Assist with discovery review.(56546230)	200.00	8.10	1,620.00
08/26/19	Julian, Robert	Prepare for status conference on estimation(56528822)	1,175.00	3.50	4,112.50
08/26/19	Kavouras, Daniel M.	Analyze regulatory and criminal filings by PG&E for information on wildfires.(56554674)	365.00	3.60	1,314.00
08/26/19	Kavouras, Daniel M.	Call with N. Bay leadership counsel regarding discovery plan.(56554675)	365.00	1.70	620.50
08/26/19	Lemon, Daniel R.	Attend teleconference with PG&E team regarding Tubbs fire litigation.(56489938)	285.00	1.30	370.50
08/26/19	Lemon, Daniel R.	Review and analyze essential documents regarding Tubbs fire litigation.(56489939)	285.00	5.40	1,539.00
08/26/19	McCabe, Bridget S.	Develop strategy for claims estimation procedure.(56553804)	630.00	1.60	1,008.00
08/26/19	McCabe, Bridget S.	Conference with expert consultants regarding claims estimation.(56553965)	630.00	0.90	567.00
08/26/19	McCabe, Bridget S.	Edit discovery requests to PG&E for discovery still outstanding from North Bay fire litigation.(56553978)	630.00	3.30	2,079.00
08/26/19	McCabe, Bridget S.	Analyze causation facts for claims estimation strategy.(56554164)	630.00	1.50	945.00
08/26/19	Morris, Kimberly	Call with consulting experts re claims	895.00	0.90	805.50

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Date	Name	Description	Rate	Hours	Amount
	S.	estimation.(56553351)			
08/26/19	Morris, Kimberly S.	Analyze PGE productions to prepare for court hearing and estimation procedures.(56553353)	895.00	3.70	3,311.50
08/26/19	Morris, Kimberly S.	Provide direction to DSI re claims estimation.(56553354)	895.00	1.80	1,611.00
08/26/19	Morris, Kimberly S.	Analyze data re claims estimation.(56553355)	895.00	0.80	716.00
08/26/19	Morris, Kimberly S.	Provide direction to litigation support team re PGE productions.(56553357)	895.00	0.20	179.00
08/26/19	Morris, Kimberly S.	Draft letter to PGE re estimation discovery.(56553358)	895.00	0.30	268.50
08/26/19	Morris, Kimberly S.	Draft document requests for estimation discovery letter to PG&E.(56553359)	895.00	2.80	2,506.00
08/26/19	Morris, Kimberly S.	Correspondence with Plaintiff lawyers re same.(56553360)	895.00	0.60	537.00
08/26/19	Petre, Timothy P.	Review PG&E discovery for claims estimation.(56538670)	370.00	9.60	3,552.00
08/26/19	Peña, Clair C.	Analyze strategy relating to Tubbs litigation with Mr. Dow.(56554815)	310.00	0.30	93.00
08/26/19	Thomas, Emily B.	Conference with team and plaintiffs' counsel regarding document review strategy, training, and litigation strategy (1.9); conferences with internal team regarding same (2.2); prepare and Review correspondence regarding same and document at Contained in new productions (1.4).(56512544)	450.00	5.50	2,475.00
08/26/19	Thompson, Taylor M.	Confer with Mr. Brennan regarding strategy and factual background for Tubbs state court litigation (1.3); plan and prepare for meeting with plaintiffs' counsel regarding Tubbs state court litigation (1.1); review and analyze background documents related to Tubbs fire (1.2); review and analyze background documents related to Camp fire	265.00	3.80	1,007.00

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Date	Name	Description	Rate	Hours	Amount
		(.1); confer with Mr. Kavouras regarding issues related to Camp fire documents (.1).(56494820)			
08/26/19	Weible, Robert A.	Review 8-27-19 TCC statement to court regarding estimation.(56654657)	830.00	0.30	249.00
08/27/19	Attard, Lauren T.	Meeting on estimation of tort claims (.3); research regarding statement on estimation (1.1).(56513365)	600.00	1.40	840.00
08/27/19	Bartram, Darin R.	[REDACTED]	970.00	0.50	485.00
08/27/19	Commins, Gregory J.	Confer with experts re estimation process (1 hours); confer with Mr. Petre re document and deposition organization and discovery strategy (.6 hours); review PG&E documents (2.1 hours); review expert materials (2.2 hours); prepare for meeting with plaintiffs' attorneys (1.2 hours).(56516073)	890.00	7.10	6,319.00
08/27/19	Cutts, Kyle T.	Review and analyze documents and materials to assist in litigation of the case.(56541669)	430.00	0.80	344.00
08/27/19	Dow, Dustin M.	Analyze fire causation files (.5); analyze PG&E's discovery responses to North Bay litigation discovery (2.1); analyze correspondence PG&E produced in response to Judge Alsup's orders (1.2); analyze correspondence PG&E produced to CPUC (1.3); analyze CAL Fire investigation of Tubbs Fire (1.7); attend hearing regarding In re Securities Litigation via teleconference (.8); analyze deposition transcript of Ronald Risi (.9).(56534992)	365.00	8.50	3,102.50
08/27/19	Dumas, Cecily A.	Meet with Kelly, Pitre, Campora, Julian re claims estimation process(56564284)	950.00	0.70	665.00
08/27/19	Esmont, Joseph M.	Synthesize associate search on estimation issues (3.2); review treatise on mass tort estimation (1.5)(56560310)	600.00	4.70	2,820.00

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Date	Name	Description	Rate	Hours	Amount
08/27/19	Fuller, Lars H.	Hearing on Claim Estimation Procedures.(56507682)	545.00	3.90	2,125.50
08/27/19	Fuller, Lars H.	Analyze PG&E production of estimation process documents.(56507683)	545.00	2.40	1,308.00
08/27/19	Fuller, Lars H.	Analyze estimation procedures issue.(56507684)	545.00	0.70	381.50
08/27/19	Fuller, Lars H.	Analyze PG&E SEC disclosure of wildfire claim estimates in third quarter 10Q.(56507685)	545.00	0.70	381.50
08/27/19	Julian, Robert	Analyze expert valuation of tort claims(56528828)	1,175.00	1.60	1,880.00
08/27/19	Julian, Robert	Draft outline of issues for status conference for District Judge assigned to estimation(56528829)	1,175.00	0.80	940.00
08/27/19	Kavouras, Daniel M.	Draft notice of withdrawal of subpoena.(56554679)	365.00	0.50	182.50
08/27/19	Kavouras, Daniel M.	Call with third-party investigator Jim Nolt regarding subpoena.(56554680)	365.00	0.50	182.50
08/27/19	Kavouras, Daniel M.	Update fire summaries with statutory violations found by CPUC and Cal Fire.(56554681)	365.00	2.20	803.00
08/27/19	Lemon, Daniel R.	Review filings from criminal case in preparation for meeting with plaintiffs' counsel.(56513870)	285.00	1.10	313.50
08/27/19	McCabe, Bridget S.	Analysis of claims estimation issues resulting from August 27 hearing before Judge Montali.(56552193)	630.00	3.50	2,205.00
08/27/19	McCabe, Bridget S.	Confer with expert consultants regarding claims estimation model.(56552670)	630.00	0.80	504.00
08/27/19	McCabe, Bridget S.	Review PG&E's discovery responses for claim estimation strategy.(56553774)	630.00	0.70	441.00
08/27/19	McCabe, Bridget S.	Confer with expert consultants regarding claims estimation model.(56552730)	630.00	0.80	504.00

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Date	Name	Description	Rate	Hours	Amount
08/27/19	Morris, Kimberly S.	Work with DSI on claims estimation.(56553361)	895.00	5.30	4,743.50
08/27/19	Morris, Kimberly S.	Prepare for hearing on third party contractor claim dispute.(56553362)	895.00	1.30	1,163.50
08/27/19	Morris, Kimberly S.	Meet with T. Petre and provide direction on discovery organization for estimation trials.(56553364)	895.00	0.60	537.00
08/27/19	Morris, Kimberly S.	Call with subject matter expert re claims estimation.(56553365)	895.00	0.30	268.50
08/27/19	Morris, Kimberly S.	Attend hearing on estimation, status conference and third party contractor discovery dispute.(56553363)	895.00	4.30	3,848.50
08/27/19	Petre, Timothy P.	Select materials for claims estimation.(56538301)	370.00	9.40	3,478.00
08/27/19	Peña, Clair C.	Analyze master complaint for the Tubbs Fire litigation and related claims estimation.(56554814)	310.00	1.70	527.00
08/27/19	Peña, Clair C.	Analyze Cal Fire investigation report pertaining to the Tubbs Fire litigation and related claims estimation.(56554817)	310.00	1.50	465.00
08/27/19	Peña, Clair C.	Analyze federal local rules for removal, including statement of party with financial interest.(56554820)	310.00	0.80	248.00
08/27/19	Sagerman, Eric E.	Communications with Julian and Dumas regarding district court litigation over estimation (.9) research re same (.7)(56549378)	1,145.00	1.60	1,832.00
08/27/19	Thomas, Emily B.	Review Tubbs and Butte documents for upcoming strategy meeting (2.3); prepare and review correspondence regarding same (1.1).(56521096)	450.00	3.40	1,530.00
08/27/19	Thompson, Taylor M.	Review and analyze background documents relating to Tubbs state court litigation (3.2); research additional sources of information and documents related to Camp fire (.4); review and analyze additional sources of	265.00	4.50	1,192.50

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Date	Name	Description	Rate	Hours	Amount
		information and documents related to Camp fire (.8); plan and prepare for meeting with Mr. Campora and Mr. de Ghetali regarding state court litigation (.1).(56524470)			
08/28/19	Attard, Lauren T.	Telephone conference regarding claims estimation processing (.5); meeting regarding estimation status conference (1.8); drafting the same (2.2).(56537749)	600.00	4.50	2,700.00
08/28/19	Commins, Gregory J.	Prepare for meeting with Plaintiffs' counsel (2.3 hours); meeting with plaintiffs' counsel re claims estimation discovery (4.5 hours); confer with Messrs. Foix and Petre re projects for claims estimation (.5 hours); review statement regarding status conference (.3 hours); review expert materials (.5 hours).(56521453)	890.00	8.10	7,209.00
08/28/19	Cutts, Kyle T.	Prepare for and participate in meeting to discuss issues related to litigation of the case.(56541672)	430.00	5.70	2,451.00
08/28/19	Dow, Dustin M.	Analyze Doug Towne deposition transcript (.8); analyze witness statements pertaining to Tubbs Fire (.3); analyze depositions received pertaining to North Bay Fires (1.4); Meet with Mr. Campora and Mr. DeGhataldi regarding state court litigation (4.5).(56534999)	365.00	7.00	2,555.00
08/28/19	Esmont, Joseph M.	Draft memorandum on evidentiary issues in mass tort estimation.(56560316)	600.00	3.20	1,920.00
08/28/19	Fuller, Lars H.	Review and analyze Judge Montali estimation opinions.(56517809)	545.00	1.20	654.00
08/28/19	Fuller, Lars H.	Analyze subpoena notices from SLF Claimants to CalFire.(56517810)	545.00	0.20	109.00
08/28/19	Fuller, Lars H.	Analyze Judge Montali rulings on estimation procedures at hearing.(56517812)	545.00	1.20	654.00
08/28/19	Fuller, Lars H.	Analyze PG&E document production Vol. 18.(56517813)	545.00	1.30	708.50
08/28/19	Fuller, Lars H.	Analyze PG&E proposed stipulation and	545.00	0.20	109.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		proposed order regarding Butte Settlement Documents.(56517814)			
08/28/19	Fuller, Lars H.	Exchange communications with Ms. Morris regarding Butte Stipulation.(56517815)	545.00	0.20	109.00
08/28/19	Fuller, Lars H.	Analyze communications from Ms. Gentel and Ms. Morris regarding Butte Settlement stipulation.(56517816)	545.00	0.20	109.00
08/28/19	Fuller, Lars H.	Analyze PG&E production Vol. 22.(56517817)	545.00	1.40	763.00
08/28/19	Fuller, Lars H.	Analyze protective order issue.(56517818)	545.00	0.40	218.00
08/28/19	Fuller, Lars H.	Draft analysis of protective order issue for Ms. Morris.(56517819)	545.00	0.30	163.50
08/28/19	Fuller, Lars H.	Draft proposal for estimation discovery procedures.(56517820)	545.00	0.80	436.00
08/28/19	Fuller, Lars H.	Analyze PG&E proposed discovery procedures for estimation hearings.(56517821)	545.00	0.70	381.50
08/28/19	Greenfield, Juanita M.	Attendance at meeting re discovery review.(56546223)	200.00	9.20	1,840.00
08/28/19	Julian, Robert	Draft narrative of case for estimation proceeding in district court, 1(56528831)	1,175.00	1.80	2,115.00
08/28/19	Kates, Elyssa S.	Correspondence with Mr. Julian, Ms. Dumas and others regarding Judge Donato's standing order.(56541939)	760.00	0.10	76.00
08/28/19	Kavouras, Daniel M.	Attend telephonic meeting with N. Bay counsel regarding discovery plan and key issues.(56554686)	365.00	4.30	1,569.50
08/28/19	Lemon, Daniel R.	Meet with plaintiffs counsel in Tubbs fire case regarding litigation status and attorney onboarding.(56520752)	285.00	4.40	1,254.00
08/28/19	Martinez, Daniella E.	Meeting in Sacramento with Mr. Campora and claims estimation team.(56537815)	400.00	4.40	1,760.00
08/28/19	McCabe,	Work on PowerPoint for expert	630.00	2.10	1,323.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	Bridget S.	backgrounds.(56541019)			
08/28/19	McCabe, Bridget S.	Participate in meeting regarding litigation strategy, discovery responses, and discovery needed from PG&E.(56541149)	630.00	4.80	3,024.00
08/28/19	Morris, Kimberly S.	Call with Plaintiff lawyers re claims estimation.(56553366)	895.00	1.60	1,432.00
08/28/19	Morris, Kimberly S.	Call with Plaintiff lawyers re state court discovery.(56553367)	895.00	3.70	3,311.50
08/28/19	Morris, Kimberly S.	Call with Subject matter expert re claims estimation.(56553368)	895.00	0.80	716.00
08/28/19	Morris, Kimberly S.	Prepare materials re claims estimation for committee meeting.(56553369)	895.00	1.70	1,521.50
08/28/19	Morris, Kimberly S.	Provide direction for documentation of PGE evidence removal.(56553371)	895.00	0.40	358.00
08/28/19	Morris, Kimberly S.	Follow up with estimation team re meeting with Plaintiff lawyers re state court discovery.(56553372)	895.00	0.50	447.50
08/28/19	Petre, Timothy P.	Meeting with litigation team and plaintiffs' lawyers regarding strategy for discovery.(56538302)	370.00	4.20	1,554.00
08/28/19	Petre, Timothy P.	Select materials for claims estimation.(56538303)	370.00	6.90	2,553.00
08/28/19	Peña, Clair C.	Review various background materials on the Tubbs fire.(56554826)	310.00	3.20	992.00
08/28/19	Peña, Clair C.	Analyze strategy for Tubbs fire litigation.(56554823)	310.00	4.30	1,333.00
08/28/19	Thomas, Emily B.	Participate in meetings with plaintiffs' counsel regarding Tubbs strategy, estimation issues, document review, and key documents (4.2); prepare and review correspondence regarding new productions (.6).(56521091)	450.00	4.80	2,160.00
08/28/19	Thompson, Taylor M.	Participate in meeting with Mr. Campora and Mr. de Ghetali regarding state court	265.00	4.50	1,192.50

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
		litigation.(56524478)			
08/29/19	Attard, Lauren T.	Research regarding evidence for estimation (.8); revise status conference statement (1.2).(56537745)	600.00	2.00	1,200.00
08/29/19	Commins, Gregory J.	Review PG&Es submissions to CPUC (1.2 hours); attend by telephone TCC meeting (6.6 hours); review expert materials (.5 hours); review and revised draft Protective Order or District Court claims estimation proceeding (.2 hours).(56524553)	890.00	8.50	7,565.00
08/29/19	Dow, Dustin M.	Index depositions received for North Bay state court litigation (5.2); draft deposition summary template (1.3).(56535000)	365.00	6.80	2,482.00
08/29/19	Esmont, Joseph M.	Attend and participate in committee meeting, including preparation and site visit to fire zone in Santa Rosa (9.5)(56560317)	600.00	9.50	5,700.00
08/29/19	Foix, Danyll W.	Office conference with G Commins regarding preparation for estimation-related expert opinions.(56555622)	760.00	0.50	380.00
08/29/19	Fuller, Lars H.	Analyze inverse condemnation fact issues.(56522617)	545.00	1.20	654.00
08/29/19	Fuller, Lars H.	Analyze estimation procedures for fact issues.(56522618)	545.00	1.40	763.00
08/29/19	Fuller, Lars H.	Analyze proposed stipulation regarding settlement production.(56522619)	545.00	0.30	163.50
08/29/19	Fuller, Lars H.	Analyze proposed stipulation regarding settlement production.(56522620)	545.00	0.40	218.00
08/29/19	Fuller, Lars H.	Analyze PG&E production Vol. 18.(56522621)	545.00	1.30	708.50
08/29/19	Fuller, Lars H.	Analyze PG&E production of responses to North Bay litigation interrogatories.(56522622)	545.00	2.20	1,199.00
08/29/19	Fuller, Lars H.	Analyze PG&E communications transmitting productions Vol. 18-22.(56522623)	545.00	1.40	763.00

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Date	Name	Description	Rate	Hours	Amount
08/29/19	Greenfield, Juanita M.	Work on discovery.(56546234)	200.00	9.90	1,980.00
08/29/19	Landrio, Nikki M.	Per discussion with Ms. Kates analysis and review of the docket regarding filings of transfer of claims on bankruptcy dockets and data management of same in connection with determination of claims estimation.(56530310)	420.00	0.40	168.00
08/29/19	McCabe, Bridget S.	Analyze PGE's discovery responses in North Bay Fire litigation cases for claims estimation strategy.(56552077)	630.00	0.60	378.00
08/29/19	Petre, Timothy P.	Review PG&E discovery for claims estimation.(56538671)	370.00	9.20	3,404.00
08/29/19	Thomas, Emily B.	Review and analyze liability and causation documents from Debtors' productions and correspondence from Debtor to assist with estimation analysis (1.9); prepare and review correspondence regarding same (.4).(56530081)	450.00	2.30	1,035.00
08/30/19	Attard, Lauren T.	Telephone conferences regarding status conference statement (1.1); emails regarding the same (.2)(56537448)	600.00	1.40	840.00
08/30/19	Commins, Gregory J.	Telephone conference re estimation strategy (1.3 hours); review and revise estimation schedule (.8 hours).(56537107)	890.00	2.50	2,225.00
08/30/19	Foix, Danyll W.	Review information regarding preparation for estimation-related expert opinions.(56555621)	760.00	1.40	1,064.00
08/30/19	Fuller, Lars H.	Analyze PG&E report regarding power lines at Paradise.(56528553)	545.00	0.40	218.00
08/30/19	Fuller, Lars H.	Analyze PG&E reports regarding June-August 2019 de-energization.(56528556)	545.00	0.40	218.00
08/30/19	Fuller, Lars H.	Analyze PG&E report regarding Cal Fire determination of Camp Fire causation.(56528557)	545.00	0.40	218.00
08/30/19	Fuller, Lars H.	Analyze estimation trial proof	545.00	1.40	763.00

**Baker&Hostetler LLP**



Date	Name	Description	Rate	Hours	Amount
		issues.(56528559)			
08/30/19	Fuller, Lars H.	Analyze PG&E public offering memorandum statements regarding wildfire liability.(56528561)	545.00	0.80	436.00
08/30/19	Fuller, Lars H.	Analyze PG&E productions to Lazard dataroom.(56528562)	545.00	0.80	436.00
08/30/19	Fuller, Lars H.	Draft communication to Mr. Commins regarding protective order issue.(56528563)	545.00	0.10	54.50
08/30/19	Greenfield, Juanita M.	Assist with discovery review regarding fires.(56546228)	200.00	4.00	800.00
08/30/19	Julian, Robert	Draft status report to TCC re estimation(56528839)	1,175.00	0.30	352.50
08/30/19	Julian, Robert	Telephone conversation with TCC member Carlson re estimation(56528840)	1,175.00	0.30	352.50
08/30/19	Julian, Robert	Telephone conversation with L. Attard and Plaintiffs counsel re estimation status conference(56528841)	1,175.00	0.30	352.50
08/30/19	Julian, Robert	Draft outline of estimation discovery for team(56528844)	1,175.00	0.50	587.50
08/30/19	Kavouras, Daniel M.	Analyze potential causation issues relating to wildfires.(56554689)	365.00	2.10	766.50
08/30/19	McCabe, Bridget S.	Develop strategy for claims estimation procedure.(56554189)	630.00	0.90	567.00
08/30/19	McCabe, Bridget S.	Assess PG&E's discovery in North Bay Fire state court litigation for strategy for claims estimation.(56554424)	630.00	0.50	315.00
08/30/19	McCabe, Bridget S.	Analyze PG&E's interrogatory responses for causation and claims estimation strategy.(56554425)	630.00	1.10	693.00
08/30/19	McCabe, Bridget S.	Confer with potential expert consultant regarding claims estimation process.(56554524)	630.00	1.50	945.00
08/30/19	McCabe,	Confer with claims estimation team	630.00	0.30	189.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	Bridget S.	regarding strategy for estimation process.(56554776)			
08/30/19	Morris, Kimberly S.	Meet and confer call with Cravath re discovery.(56553377)	895.00	0.50	447.50
08/30/19	Morris, Kimberly S.	Call with K. Kleber to prepare for same.(56553378)	895.00	0.20	179.00
08/30/19	Morris, Kimberly S.	Follow up email communication with Cravath re same.(56553379)	895.00	0.20	179.00
08/30/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re claims valuation.(56553381)	895.00	0.60	537.00
08/30/19	Morris, Kimberly S.	Work with DSI on claims valuation.(56553382)	895.00	1.70	1,521.50
08/30/19	Morris, Kimberly S.	Call with K. Kleber re Camp interrogatories.(56553383)	895.00	0.40	358.00
08/30/19	Morris, Kimberly S.	Call with Plaintiff lawyers re same.(56553384)	895.00	0.30	268.50
08/30/19	Morris, Kimberly S.	Cal with Plaintiff lawyers re claims estimation status conference with district court.(56553385)	895.00	0.80	716.00
08/30/19	Morris, Kimberly S.	Correspondence with PG&E re recent production of sealed documents.(56553386)	895.00	0.20	179.00
08/30/19	Petre, Timothy P.	Review PG&E discovery for claims estimation.(56538673)	370.00	9.20	3,404.00
08/30/19	Thomas, Emily B.	Analyze issues related to underlying state litigation document review and review of Debtors' productions for estimation analysis (.8); continue to review and analyze liability and causation documents from Debtors' productions and correspondence from Debtor to assist with estimation analysis (.6); prepare and review correspondence regarding new productions and management of review of same (.9).(56530082)	450.00	4.40	1,980.00
08/31/19	Commins,	Review deposition summaries.(56537108)	890.00	0.80	712.00

**Baker&Hostetler LLP**

Date	Name	Description	Rate	Hours	Amount
	Gregory J.				
08/31/19	Dow, Dustin M.	Index depositions for North Bay state court litigation, including relevant information pertaining to deposition topic.(56535004)	365.00	2.80	1,022.00
08/31/19	Dow, Dustin M.	Index depositions for Butte state court litigation.(56535005)	365.00	3.10	1,131.50
08/31/19	Dumas, Cecily A.	Brief review of inserts of committee members to joint status conference statement(56564297)	950.00	0.40	380.00
08/31/19	Morris, Kimberly S.	Review deposition summary chart.(56553387)	895.00	0.10	89.50
08/31/19	Morris, Kimberly S.	Correspondence with Plaintiff lawyers re same.(56553388)	895.00	0.30	268.50
08/31/19	Thompson, Taylor M.	Email Ms. McCabe regarding development of search terms.(56532880)	265.00	0.10	26.50

**Tort Claims Estimation(046)**

**1,346.40 843,231.50**

08/22/19	Julian, Robert	Prepare and attend meeting with class action lawyers Cabraser and Scarpula re their class proofs of claim and certification or not(56511709)	1,175.00	1.50	1,762.50
08/26/19	Julian, Robert	Telephone conversation with Ms. Cabraser re class claim(56528823)	1,175.00	0.40	470.00

**Class Claims Issues(047)**

**1.90 2,232.50**

**Baker&Hostetler LLP**

## TASK CODE MATTER SUMMARY

### CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
002	Asset Sales/363 Sales	15.80	13,795.00
003	Automatic Stay	55.70	43,293.00
004	Bankruptcy Litigation	431.40	252,312.50
005	Bar Date Motion/Claims Noticing	124.80	72,758.50
006	Case Administration (docket updates, WIP and calendar)	94.10	37,724.50
008	Chapter 11 Plan/Plan Confirmation	139.30	123,194.00
009	Committee Meetings and Preparation	247.20	208,710.50
010	Corporate and Board Issues	2.50	1,104.50
014	Employee Issues	0.80	708.00
015	Equity Security Holders	1.00	950.00
016	Exclusivity	32.70	28,181.50
017	Executory Contracts/Lease Issues	8.40	5,663.00
018	General Case Strategy (includes communications with Committee)	52.60	45,478.00
019	Hearings and Court Matters	138.20	115,507.00
020	Legislative Issues	366.70	456,497.00
021	Non-Bankruptcy Litigation	92.60	50,447.00
022	Non-Working Travel	488.50	281,409.50
024	District Court Litigation	42.20	27,066.00
025	Regulatory Issues including CPUC and FERC	337.20	257,572.50
026	Retention Applications	69.90	51,779.50
027	Fee Application: Baker	58.50	35,897.50
028	Fee Application: Other Professionals	19.50	14,669.00
029	Schedules/Statement of Financial Affairs	6.10	2,991.50
031	US Trustee/Fee Examiner issues	24.80	10,908.50
032	Unsecured Creditor Issues/ Communications/ Meetings	12.50	8,677.00
033	Utility Issues/Adequate Assurance/Insurance	22.60	13,281.00
034	Withdraw Reference	6.70	6,462.50

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**TASK CODE MATTER SUMMARY**

**CURRENT INVOICE**

<b>Task Code</b>	<b>Description</b>	<b>Hours Billed</b>	<b>Amount Billed</b>
035	Real Estate and Real Property Issues	12.40	8,035.50
036	Avoidance Action Analysis/Lien Avoidance Analysis	0.80	608.00
037	Investigations	2.30	676.50
038	Financial Advisors	3.60	3,420.00
039	Other Contested Matters	35.70	28,096.00
040	Operations	14.90	9,321.50
041	KEIP Issues	4.60	4,334.00
042	Subrogation	98.40	75,817.00
044	Wildfire Assistance Fund	17.40	15,112.50
045	Asset Analysis and Recovery	444.20	205,322.00
046	Tort Claims Estimation	1,346.40	843,231.50
047	Class Claims Issues	1.90	2,232.50
<b>Total</b>		<b>4,874.90</b>	<b>3,363,245.50</b>